

Exhibit A

Detailed Statement of Hours and Fees

CHAPTER 11 CASE

Case No. 23-10831

<u>Consultant</u>	<u>Billing Rate Per Hr.</u>	<u>Total Billable Hours</u>	<u>% of Total Time</u>	<u>\$ Amount Time</u>		
Constadinos Tsitsis (CDT)	\$525	52.80	7%	\$27,720.00	80%	\$22,176.00
Scott Kohler (SK)	\$525	156.30	22%	\$82,057.50	80%	\$65,646.00
Steven Nerger (SAN)	\$350	9.30	1%	\$3,255.00	80%	\$2,604.00
Alex Bauer (AB)	\$320	3.20	0%	\$1,024.00	80%	\$819.20
Ellen Hammes (EH)	\$290	145.00	20%	\$42,050.00	80%	\$33,640.00
Michael Mollerus (MM)	\$270	141.70	20%	\$38,259.00	80%	\$30,607.20
Alex Crnkovich (AC)	\$270	203.90	29%	\$55,053.00	80%	\$44,042.40

712.20	100%	\$249,418.50	80%	\$199,534.80
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\$350.21

Administrative	\$1,002.48
Airfare	\$7,672.84
Meals	\$2,019.64
Lodging	\$7,381.12
Transportation	\$4,439.10

\$22,515.18

\$199,534.80

\$222,049.98

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:	}	CHAPTER 11 CASE
	}	
Lordstown Motors Corp.	}	Case No. 23-10831
	}	
	}	

EXHIBIT B - OCTOBER 1 TO OCTOBER 31, 2023 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY		Consultants							
Project Category Summary		CDT	SK	SAN	AB	EH	MM	AC	TOTAL
1.	<u>Business Analysis and Reports</u>	0.00	47.40	0.00	0.00	76.80	0.00	95.30	219.50
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	-	-	-	-	64.20	-	-	64.20
1-2	Preparation of Financial Data to Support Motions	-	43.40	-	-	-	-	95.30	138.70
1-3	Preparation of Financial Projections	-	-	-	-	-	-	-	0.00
1-4	Plan Development & Strategy	-	-	-	-	-	-	-	0.00
1-5	Preparation of Plan and Disclosure Statement	-	4.00	-	-	12.60	-	-	16.60
2.	<u>Business Operations</u>	2.10	23.60	0.60	0.00	10.30	10.40	25.50	72.50
2-1	Daily Management and Operations	2.10	9.40	0.60	-	10.30	10.40	25.50	58.30
2-2	Reports to / from Parties in Interest	-	-	-	-	-	-	-	0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	-	-	-	-	-	-	-	0.00
2-4	Sale of Company Matters	-	14.20	-	-	-	-	-	14.20
3.	<u>Meetings and Communication with Creditors</u>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1	341 Creditors Meeting	-	-	-	-	-	-	-	0.00
3-2	Meetings/communication with lenders	-	-	-	-	-	-	-	0.00
3-3	Creditor communications & negotiations	-	-	-	-	-	-	-	0.00
3-4		-	-	-	-	-	-	-	0.00

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EXHIBIT B - OCTOBER 1 TO OCTOBER 31, 2023 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY

Consultants

Project Category Summary

CDT	SK	SAN	AB	EH	MM	AC	TOTAL
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4. Case Administration

50.70	85.30	8.70	3.20	57.90	131.30	83.10	420.20
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4-1	Travel	-	-	-	-	-	-	0.00	
4-2	Case Administration	50.70	79.80	-	3.20	46.50	131.30	77.50	389.00
4-3	Monthly Operating Reports	-	1.00	8.70	-	4.10	-	5.60	19.40
4-4	Bankruptcy Schedules, SOFA and IDI information	-	-	-	-	-	-	-	0.00
4-5	Fee Application Preparation	-	4.50	-	-	7.30	-	-	11.80

TOTAL October, 2023

52.80	156.30	9.30	3.20	145.00	141.70	203.90	712.20
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Lordstown Motors Corp.	}	Case No. 23-10831
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EXHIBIT B - OCTOBER 1 to OCTOBER 31, 2023 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants						
Project Category Summary		\$525	\$525	\$350	\$320	\$290	\$270	\$270
		CDT	SK	SAN	AB	EH	MM	AC
1.	<u>Business Analysis and Reports</u>	\$0.00	\$24,885.00	\$0.00	\$0.00	\$22,272.00	\$0.00	\$25,731.00
	<u>.. Blended Rate</u>							\$332.06
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	\$0.00	\$0.00	\$0.00	\$0.00	\$18,618.00	\$0.00	\$0.00
1-2	Preparation of Financial Data to Support Motions	\$0.00	\$22,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,731.00
1-3	Preparation of Financial Projections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-4	Plan Development & Strategy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-5	Preparation of Plan and Disclosure Statement	\$0.00	\$2,100.00	\$0.00	\$0.00	\$3,654.00	\$0.00	\$0.00
2.	<u>Business Operations</u>	\$1,102.50	\$12,390.00	\$210.00	\$0.00	\$2,987.00	\$2,808.00	\$6,885.00
	<u>.. Blended Rate</u>							\$363.90
2-1	Daily Management and Operations	\$1,102.50	\$4,935.00	\$210.00	\$0.00	\$2,987.00	\$2,808.00	\$6,885.00
2-2	Reports to / from Parties in Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-4	Sale of Company matters	\$0.00	\$7,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	<u>Meetings and Communication with Creditors</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<u>.. Blended Rate</u>							\$0.00

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EXHIBIT B - OCTOBER 1 to OCTOBER 31, 2023 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants						
Project Category Summary		\$525	\$525	\$350	\$320	\$290	\$270	\$270
		CDT	SK	SAN	AB	EH	MM	AC
3-1	341 Creditors Meeting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-2	Meetings/communication with lenders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-3	Creditor communications & negotiations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

4. Case Administration

\$26,617.50	\$44,782.50	\$3,045.00	\$1,024.00	\$16,791.00	\$35,451.00	\$22,437.00	\$150,148.00
							\$357.33

.. Blended Rate

4-1	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-2	Case Administration	\$26,617.50	\$41,895.00	\$0.00	\$1,024.00	\$13,485.00	\$35,451.00	\$139,397.50
4-3	Monthly Operating Reports	\$0.00	\$525.00	\$3,045.00	\$0.00	\$1,189.00	\$0.00	\$6,271.00
4-4	Bankruptcy Schedules and SOFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-5	Fee Application Preparation	\$0.00	\$2,362.50	\$0.00	\$0.00	\$2,117.00	\$0.00	\$4,479.50

TOTAL October, 2023

\$27,720.00	\$82,057.50	\$3,255.00	\$1,024.00	\$42,050.00	\$38,259.00	\$55,053.00	\$249,418.50
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.. Blended Rate

\$350.21

Date	Consultant	Description	Billable	No Charge	
10/17/2023	AB	Call with A Crnkovich and S Kohler on Claims	0.50		4-2
TUE		DAILY TOTALS	0.50	0.00	
10/19/2023	AB	Meeting with Silverman team (SK, EH, AC, MM) on claims	0.50		4-2
THUR		DAILY TOTALS	0.50	0.00	
WEEKLY TOTAL - (W/E 10/21/23)			1.00	0.00	
10/23/2023	AB	Calls with SK, DT and EH, AC on contract assumption; separate calls	1.00		4-2
10/23/2023	AB	Emails with WC team on contract assumption	0.80		4-2
10/23/2023	AB	Calls with DT, SK and DT, SK and FH (WC)	0.40		4-2
MON		DAILY TOTALS	2.20	0.00	
WEEKLY TOTAL - (W/E 10/28/23)			2.20	0.00	
TOTAL - (October 1 to October 31, 2023)			3.20	0.00	

Date	Consultant	Description	Billable	No Charge	
10/2/2023	AC	Travel to Client		4.50	4-1
10/2/2023	AC	Claims call with E. Hightower, M. Devries, M. Leonard, C. Stringer, A. Ciccone, Dr. Bell	0.30		4-2
10/2/2023	AC	Catch-up call with White and Case - M. Leonard, C. Tsitsis, M. Port, E. Hammes, M. Mollerus, S. Kohler	0.50		4-2
10/2/2023	AC	Weekly finance meeting. C. Tsitsis, E. Hammes, S. Kohler, M. Mollerus, M. Port, A. Kroll. M. Devries	1.20		2-1
10/2/2023	AC	KCC Summary and claims analysis	3.50		1-2
10/2/2023	AC	Claims interest rate charges analysis, inclusive of a call with C. Tsitsis	0.70		4-2
10/2/2023	AC	Contract Damages Analysis	1.00		1-2
10/2/2023	AC	Reviewing emails and correspondence	0.80		2-1
MON		DAILY TOTALS	8.00	4.50	
10/3/2023	AC	Contract Damages analysis	1.30		1-2
10/3/2023	AC	KCC Claims analysis an updating summary for TTI, Amphenol, and logicalis	1.80		1-2
10/3/2023	AC	Call with Fan, He to discuss contracts	0.10		4-2
10/3/2023	AC	Call with Dino to discuss contracts damages	0.40		4-2
10/3/2023	AC	Updating KCC Summary file	2.00		4-2
10/3/2023	AC	Team regroup with E. Hammes, M. Mollerus, and S. Kohler	0.50		4-2
10/3/2023	AC	Meeting with C. Tsitsis and S. Kohler to discuss Contract damages	0.50		4-2
10/3/2023	AC	Miscellaneous admin items and emails	1.00		2-1
10/3/2023	AC	Booking time and expenses		0.50	4-2
10/3/2023	AC	Creating SummaryClaim TRacker for use by Equity Committee	2.00		1-2
TUES		DAILY TOTALS	9.60	0.50	
10/4/2023	AC	Weekly Finance Meeting; includes A. Kroll, E. Hammes, S. Kohler, M. Mollerus, M. Port, C. Tsitsis, M. Devries	1.50		2-1
10/4/2023	AC	updating claims tracker for Equity Committee	2.00		1-2
10/4/2023	AC	Updating KCC Claims analysis	1.00		1-2
10/4/2023	AC	updating claims analysis and summary with KCC data	2.00		1-2
10/4/2023	AC	Call with M3 team; E. Hammes, A. Kroll, C. Tsitsis to answer questions on cash flow, waterfall, etc.	0.90		2-1
10/4/2023	AC	call with M. Port and C. Stringer to discuss claims process	0.30		4-2
10/4/2023	AC	Responding to and reviewing emails and miscellaneous requests	0.90		2-1
WED		DAILY TOTALS	8.60	0.00	
10/5/2023	AC	Call with C. Tsitsis about accrued interest	0.20		4-2
10/5/2023	AC	Claims call summary meeting with E. Hightower, C. Stinger, D. Bell, A. Cioccone	0.30		4-2
10/5/2023	AC	Updating call log for disputed claims	0.30		4-2
10/5/2023	AC	Call with M. Port to discuss disputed claims and accruals, included S. Kohler	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/5/2023	AC	Status Call with W&C team; C. Tsitsis, E. Hammes, S. Kohler, A. Kroll, C. Stringer. M. Leonard, M. Port,	1.00		4-2
10/5/2023	AC	Prepaid claim reconciliation; included calls with M. Molerus and C. Tsitsis	1.20		4-2
10/5/2023	AC	Accrual call with S. Kohler and M. Port to discuss how much liability to book	0.50		4-2
10/5/2023	AC	KCC claims summary updating and analysis	2.00		1-2
10/5/2023	AC	Drive back to Chicago		5.50	4-1
THUR		DAILY TOTALS	6.00	5.50	

10/6/2023	AC	KCC Summary and updates	1.50		4-2
10/6/2023	AC	Searching for rejected contract data and information to send to SKadden	1.20		1-2
10/6/2023	AC	Updating accrual amounts analysis; Including calls with S. Kohler and C. Tsitsis	1.50		4-2
10/6/2023	AC	KCC Claim Analysis for TTI, Filec, and Carcoustics, Including a call with M. Port and L. Rorke	1.40		1-2
10/6/2023	AC	Updating a the equity committe claim summary and sending to M3, Inclusing a call with S. Kohler and C. Tsitis	1.00		4-2
10/6/2023	AC	Reviewing and responding to emails and requests	0.90		2-1
FRI		DAILY TOTALS	7.50	0.00	

WEEKLY TOTAL - (W/E 10/7/23)			39.70	10.50	
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10/8/2023	AC	Updating accrual Memo	1.00		4-2
10/8/2023	AC	Updating time		1.00	4-2
SUN		DAILY TOTALS	1.00	1.00	

10/9/2023	AC	Travel to Detroit		5.00	4-1
10/9/2023	AC	Finance Meeting; A. Kroll, M. Devries, C. Tsitsis, S. Kohler, E. Hammes, M. Port	1.30		2-1
10/9/2023	AC	updating M3 file for share with equity committee	2.50		4-2
10/9/2023	AC	Updating KCC claims analysis tracker with latest submitted claims; including discussions with M. Port	3.00		1-2
MON		DAILY TOTALS	6.80	5.00	

10/10/2023	AC	KCC claims analysis - Amphenol, Inteva, Brose, Federal Insurance, Henkerl, Workhorse, Timken, Marelli, harco, superior CAM, St. Clair	8.00		1-2
10/10/2023	AC	Metting with E. Hightower, A. Kroll, M. Leonard, C. Tsitsis, S. Kohler, and C. Stringer to disucss status of KCC claims	0.50		1-2
10/10/2023	AC	Meeting with J. Johnson, L. Rorke, and L. Kayasin to discuss claims investigations	0.30		1-2
10/10/2023	AC	Meeting with A. Kroll amd M. Port to d\discuss tooling cure exposure amounts	0.40		4-2
10/10/2023	AC	Data gathering to verify tool cure exposure	1.00		4-2
TUES		DAILY TOTALS	10.20	0.00	

Date	Consultant	Description	Billable	No Charge	
10/11/2023	AC	KCC Claims analysis and review and updating the tracker	7.20		1-2
10/11/2023	AC	call with C. Stringer to discuss claim reconciliations	0.50		4-2
10/11/2023	AC	Highwater Mark analysis and strategy meeting with S. Kohler and C. Tsitsis to discuss analysis process	0.50		4-2
10/11/2023	AC	Weekly Finance meeting with S. Kohler, C. Tsitsis, E. Hammes, M. Mollerus, M. Port, M. Devries, A. Kroll	1.50		2-1
10/11/2023	AC	Call with M. Port to discuss claims tracking	0.50		4-2
10/11/2023	AC	Call with E. Hammes, S. Kohler, C. Tsitsis, M. Port, and A. Kroll to discuss claims filed with KCC	0.50		4-2
10/11/2023	AC	Call with KCC and S. Kohler to discuss process for rejecting claims	0.50		4-2
10/11/2023	AC	updating claim summary tracker	1.00		1-2
WED		DAILY TOTALS	12.20	0.00	

10/12/2023	AC	KCC claim analysis and reconciliation	2.70		1-2
10/12/2023	AC	Call with A. Kroll, C. Stringer, E. Hightower, M. Leonard, C. Tsitsis, and S. Kohler to discuss claims analysis process	0.50		4-2
10/12/2023	AC	Legal analysis for claims	0.50		1-2
10/12/2023	AC	KCC Claims review and reconciliation against Scheduled claims	1.80		1-2
10/12/2023	AC	Meeting with C. Tsitsis to discuss tasks and priorities	0.50		4-2
10/12/2023	AC	Meeting with M. Port, D. Ninnivaggi, A. Kroll, E. Hightower, M. Leonard, E. Hammes, S. Kohler, C. Tsitsis, C. Stringer to discuss KCC claim waterfall and reconciliations	1.00		1-2
10/12/2023	AC	Travel back to Chicago		4.50	4-1
THUR		DAILY TOTALS	7.00	4.50	

10/13/2023	AC	Updating claim reconciliation file	1.30		1-2
10/13/2023	AC	Call with A. Kroll, M. Port, C. Tsitsis, and S. Kohler to discuss accrual for MOR	0.50		4-3
10/13/2023	AC	Call with D Tsitsis re: Liability accrual	0.40		4-2
10/13/2023	AC	Analysis and drafting of accrual memo for the MOR	3.60		4-3
10/13/2023	AC	Drafting a Master claim reconciliation file	1.00		1-2
10/13/2023	AC	Answering emails and calls re: vendor claims	1.40		2-1
FRI		DAILY TOTALS	8.20	0.00	

WEEKLY TOTAL - (W/E 10/14/23)			45.40	10.50	
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10/16/2023	AC	call with E. Hightower, A. Kroll, C. Stinger, C. Tsitsis, S. Kohler, and C. Stringer to discuss claims reconciliation Process	0.50		4-2
10/16/2023	AC	Catch up call with White and case, E. hammes, S. Kohler, C. Tsitsis, A. Kroll, M. Port	0.50		4-2
10/16/2023	AC	Weekly Finance meeting with E. Hammes, S. Kohler, A. Kroll, M. Port, M. Mollerus, C. Tsitsis, and M Devries	1.00		2-1
10/16/2023	AC	Call with M. Port to discuss new KCC claims	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/16/2023	AC	Claim reconciliations and updating the tracker	4.00		1-2
10/16/2023	AC	Claims reconciliation and catch up call with M. Port	0.90		4-2
10/16/2023	AC	Claims catch-up call with C. Stringer and A. Ciccone	0.30		4-2
10/16/2023	AC	Meeting with E. Hammes, D. Ninivaggi, S. Kohler, D. Turetsky, A. Kroll, M. Leonard, E. Hightower to Discuss waterfall calculations	1.20		4-2
10/16/2023	AC	answering questions, emails, and calls re: vendor claims	0.80		2-1
MON		DAILY TOTALS	9.70	0.00	

10/17/2023	AC	call with S. Kohler, D Tsitsis to discuss highwater mark analysis and prepare for a meeting	0.80		4-2
10/17/2023	AC	Highwater mark analysis	4.20		4-2
10/17/2023	AC	call with M. Port to discuss KCC claims	0.50		4-2
10/17/2023	AC	Updating Claims reconciliation files	4.00		1-2
10/17/2023	AC	Building out Accrual file for MOR	1.50		4-3
10/17/2023	AC	Discussing HWM analysis with A. Bauer	0.50		4-2
TUES		DAILY TOTALS	11.50	0.00	

10/18/2023	AC	Call w/ M Mollerus re: Lordstown parts/inventory systems	0.30		4-2
10/18/2023	AC	Read and respond to various emails re: Bankruptcy	0.50		2-1
10/18/2023	AC	Wednesday finance meeting with A. Kroll, M. Port, M. Devries, E. Hammes, C. Tsitsis, S. Kohler, and M. Mollerus	1.50		2-1
10/18/2023	AC	HWM analysis and claims reconciliations	6.70		1-2
10/18/2023	AC	Accruals meeting	1.00		4-2
10/18/2023	AC	Call with M. Port to review KCC Claims	1.50		4-2
10/18/2023	AC	Claims touchpoint with C. Stringer	0.30		1-2
10/18/2023	AC	Call with S. Kohler, A. Kroll, and C. Tsitis to Discuss HWM process and progress	0.50		4-2
WED		DAILY TOTALS	12.30	0.00	

10/19/2023	AC	Supplier claim update call wit E. Hightower and A. Kroll and C. Stringer and. C. Tsitsis, and S. Kohler	0.50		4-2
10/19/2023	AC	internal call with E. Hammes, S. Kohler, and A.Bauer to discuss open items	0.50		4-2
10/19/2023	AC	Catch-up call with White and Case	0.50		4-2
10/19/2023	AC	discussion of KCC claims to reject with A. Kroll and M, Port, and, C. Tsitsis, and S. Kohler	0.50		1-2
10/19/2023	AC	Claims touchpoint with L:. Rorke, and L. Karykin	0.30		1-2
10/19/2023	AC	MRP and claims reconciliation analysis	5.80		1-2
10/19/2023	AC	Meeting with E. Hammes to discuss Waterfall analysis	1.00		4-2
10/19/2023	AC	Meeting and emails re: vendor claims	0.80		2-1
THUR		DAILY TOTALS	9.90	0.00	

10/20/2023	AC	Answering emails and requests	1.00		2-1
FRI		DAILY TOTALS	1.00	0.00	

WEEKLY TOTAL - (W/E 10/21/23)			44.40	0.00	
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Date	Consultant	Description	Billable	No Charge	
10/22/2023	AC	Completing MRP and claims reconciliations	3.00		1-2
10/22/2023	AC	Booking time and expenses		2.00	4-2
SUN		DAILY TOTALS	3.00	2.00	

10/23/2023	AC	Call with A. Bauer and E. Hammes to discuss pulling data for LAS	0.20		4-2
10/23/2023	AC	Call with M. Port, A. Kroll, S. Kohler, E. Hightower, A. Ciccone, C. Stringer, and M. Leonard to go over claims investigations progress.	0.30		4-2
10/23/2023	AC	Call with M Mollerus re: claims and prepaids	0.50		4-2
10/23/2023	AC	Read and respond to various emails re: Bankruptcy	0.50		2-1
10/23/2023	AC	White and Case catch-up call. included, A. Kroll, A. ciccone, M. Leonard, C. Stringer	0.50		4-2
10/23/2023	AC	Monday finance meeting - A. Kroll, M. Port, M. Devries, S. Kohler, E. Hammes, M. Mollerus	1.00		2-1
10/23/2023	AC	Pierburg claims analysis	1.50		1-2
10/23/2023	AC	Pulling inventory records for TMT claim analysis	0.50		1-2
10/23/2023	AC	Updating fee applications	0.50		4-2
10/23/2023	AC	Pulling LAS Cure contracts and amounts	3.50		1-2
10/23/2023	AC	updating legal claim reconciliation tracker	0.50		1-2
10/23/2023	AC	Call with M. Port to discuss AP payments ion post petition invocies`	0.20		2-1
10/23/2023	AC	high watermark claims analysis for Filec, Pektron, Meta systems and TMT	1.90		1-2
10/23/2023	AC	Booking time and expenses and running through todo list		0.40	4-2
MON		DAILY TOTALS	11.60	0.40	

10/24/2023	AC	searching for LAS contract information	0.40		1-2
10/24/2023	AC	HWM analysis for KCC claims	4.80		1-2
10/24/2023	AC	Call with M. Port to reconcile files	0.80		4-2
10/24/2023	AC	Call with C. stringer to align on claims progress	0.10		4-2
10/24/2023	AC	Assisting legal team with the claims investigations, by pulling financial data	0.80		1-2
10/24/2023	AC	Read and respond to emails re: claims reconciliation	0.50		2-1
TUES		DAILY TOTALS	7.40	0.00	

10/25/2023	AC	Wednesday finance meetings (M. port, A. Kroll, s. Kohler, E. Hammes, M. Mollerus, C. Tsitsis)	1.30		2-1
10/25/2023	AC	Drafting summary reportn of Hwm analysis to present at meeting	2.20		4-2
10/25/2023	AC	Catch-up call with Corey Stringer to discuss claims transition	0.30		4-2
10/25/2023	AC	Legal claim analysis assistance for Pektron, Cognizant, and Pierburg	1.50		1-2
10/25/2023	AC	HWM analysis for KCC claims	2.00		1-2
10/25/2023	AC	Call with C. Tsitsis, E. Hammes, S. Kohler to discuss claims progress	0.50		4-2
10/25/2023	AC	Responding to emails and requests re: claims	0.80		2-1

Date	Consultant	Description	Billable	No Charge	
10/25/2023	AC	Booking travel and expenses	0.80		4-2
WED		DAILY TOTALS	9.40	0.00	

10/26/2023	AC	Claims call with M. Port, C. Stringer, A. Kroll, M. Leonard, C. Tsitsis	0.50		4-2
10/26/2023	AC	Call with S. Kohler to discuss Tracker updates	0.40		4-2
10/26/2023	AC	Updating tracker form morning meetings	0.50		4-2
10/26/2023	AC	W&C catch-up call with M. Leonard, A. Kroll, E. Hammes, M. Mollerus	0.50		4-2
10/26/2023	AC	Assisting with legal claims analysis and investigations	1.00		1-2
10/26/2023	AC	Call with D. Tsitsis to discuss accrual amounts	0.30		4-2
10/26/2023	AC	Call with Ellen and dino to discuss call process for vendors	0.50		4-2
10/26/2023	AC	calling vendors to discuss their claim amounts on KKC: Pektron, St. Clair, Pierburg, TMT	2.60		4-2
10/26/2023	AC	updating analysis for meta systems	0.90		4-2
10/26/2023	AC	updating tracker comments and claims values to account for prepaids	2.00		1-2
10/26/2023	AC	Read and respond to emails and discussions re: claims	1.00		2-1
THUR		DAILY TOTALS	10.20	0.00	

10/27/2023	AC	Accrual discussion call with M. port	0.50		4-2
10/27/2023	AC	updating accrual memo	0.90		4-2
10/27/2023	AC	Gathering information for contract rejections and schedules	0.30		1-2
10/27/2023	AC	updating the master recon file to account for commentary and latest values and call dates	1.00		4-2
10/27/2023	AC	Calling vendors about KKC claims - Filec, BASF, North Coast, PCD, TEcvox, Meta systems	1.40		4-2
10/27/2023	AC	Gathering position statements for presentation	0.60		4-2
10/27/2023	AC	Call with M Mollerus re: rejection list	0.20		4-2
10/27/2023	AC	Call with D. Tsitsis re: 10Q and vendor claims, liability rec for 10Q	0.70		4-2
10/27/2023	AC	researching TESCA claim and analysis	1.00		4-2
FRI		DAILY TOTALS	6.60	0.00	

WEEKLY TOTAL - (W/E 10/28/23)			48.20	2.40	
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10/30/2023	AC	Travel to detroit		4.50	4-1
10/30/2023	AC	W&C catch-up call (E. Hammes, C. Tsitsis, S. Kohler, M. Leonard, M. Mollerus, A. Kroll)	0.50		2-1
10/30/2023	AC	Weekly finance call; C. Tsitsi, S. Kohler, E. Hammes, M. Mollerus, A. Kroll, M. Port	1.00		4-2
10/30/2023	AC	Call to discuss Elaphe reconciliation: M. Port, A. Kroll, C. Tsitsis, A. Kroll, M. Mollerus	0.80		4-2
10/30/2023	AC	updating all the trackers for calls and reconciliation	1.70		4-2
10/30/2023	AC	Call with Dino to discuss claims progress	0.40		4-2
10/30/2023	AC	Claim status call: E. Hightower, A. Kroll, M. Leonard, A. Ciccone	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/30/2023	AC	drafting PTO schedule		0.50	4-2
10/30/2023	AC	Call to discuss claim analysis approvals ; A. Kroll, S. Kohler, C. Tsitsis, E. Hammes	1.00		4-2
10/30/2023	AC	Read and respond to emails re: bankruptcy	1.70		2-1
10/30/2023	AC	Drafting claims walkthrough for Equity committee	1.50		1-2
10/30/2023	AC	Pulling documents to compile Amphenol claim summary	0.50		1-2
MON		DAILY TOTALS	9.60	5.00	
10/31/2023	AC	Building waterfall analysis for M3 and Huron	9.30		4-2
10/31/2023	AC	Call with M. Port to discuss financial claim reviews	1.00		4-2
10/31/2023	AC	Prepping for claim investigations call	0.50		4-2
10/31/2023	AC	call with M. Leonard and A. Ciccone to discuss claims investigations	0.80		4-2
10/31/2023	AC	Call with A Kroll, C. Tsitsis,S. Kohler, and E. Hammes to discuss claims waterfall	0.50		4-2
10/31/2023	AC	Prepping for internal calls	0.50		4-2
10/31/2023	AC	Claims investigations	0.50		1-2
10/31/2023	AC	Call with M. Port, A. Kroll, E. Hammes, S. Kohler to discuss strategy for call with the M3 and Huron	2.50		4-2
10/31/2023	AC	Respond to calls and emails re: vendor claims	1.00		2-1
TUES		DAILY TOTALS	16.60	0.00	
WEEKLY TOTAL - (W/E 10/31/23)			26.20	5.00	
TOTAL - (October 1 to October 31, 2023)			203.90	28.40	

Date	Consultant	Description	Billable	No Charge	
10/2/2023	CDT	Call w/ M. Mollerus re: ZF amount under Schedule E/F	0.20		4-2
10/2/2023	CDT	Call w/ A. Crnkovich re: interest calc file for unsecured pool.	0.20		4-2
10/2/2023	CDT	Call w/ E. Hammes re: D. Ninivaggi comments on Liquidation analysis/waterfall.	0.10		4-2
10/2/2023	CDT	Call w/ Matt Wilkerson, outside counsel for Nexteer to reconcile claim.	0.30		4-2
10/2/2023	CDT	Read and reply to emails re: claims, prepaids, and reconciliations with vendors	0.40		4-2
MON		DAILY TOTALS	1.20	0.00	

10/3/2023	CDT	Review and reply to emails re: claims reconciliations and equity due diligence list.	0.40		4-2
10/3/2023	CDT	Call w S. Kohler to update on and transition claims reconciliations and next steps on moving out of buildings	0.40		4-2
10/3/2023	CDT	Multiple calls w/ A. Crnkovich re: rejection damages and interest calc for UCC pot.	0.40		4-2
10/3/2023	CDT	Call w/ A. Crnkovich and S. Kohler re: rejection damage file and updates prior to sending to A. Kroll of LMC.	0.50		4-2
10/3/2023	CDT	Call w/ E. Hammes re: waterfall and comms w/ UCC and EC.	0.10		4-2
10/3/2023	CDT	Multiple calls w/ M. Mollerus re: Elaphe prepaid; send email to Elaphe in preparation for tomorrow's reconciliation call.	0.30		4-2
10/3/2023	CDT	Call w/ M. Mollerus re: Elaphe	0.10		4-2
TUES		DAILY TOTALS	2.20	0.00	

10/4/2023	CDT	Call w/ Elaphe to reconcile prepaid and A/P accounts, including M. Mollerus	0.70		4-2
10/4/2023	CDT	Weekly finance meeting.	0.90		2-1
10/4/2023	CDT	Call w/ F. He of W&C re: Elaphe	0.20		4-2
10/4/2023	CDT	Call w/ M3, A. Kroll, E. Hammes, A. Crnkovich, E. Hammes to answer questions on cash flow, waterfall, etc.	0.90		4-2
10/4/2023	CDT	Call w/ M. Port re: Brite Lab and claims submitted to KCC.	0.20		4-2
10/4/2023	CDT	Send email to F. He in response to calculating interest from invoice due date vs petition date. Call to follow up	0.20		4-2
WED		DAILY TOTALS	3.10	0.00	

10/5/2023	CDT	Weekly claims call.	0.50		4-2
10/5/2023	CDT	Call w/ A. Crnkovich re: claims and interest calc.	0.20		4-2
10/5/2023	CDT	Call w/ E. Hammes and W&C re: liquidation analysis and waterfall. Follow up call w/ E. Hammes	1.00		4-2
10/5/2023	CDT	Call w/ A. Crnkovich and M. Mollerus re: claims and prepaids	0.20		4-2
10/5/2023	CDT	Call w/ C. Stringer to update on claims status	0.10		4-2
10/5/2023	CDT	Call w/ F. He re: Teris amount due	0.10		4-2
10/5/2023	CDT	Call w/ A. Kroll re: 10Q, interest calc, LAS offer and assumption of contracts/leases, next steps/items due.	0.60		4-2
10/5/2023	CDT	Read and reply to various emails re: contract assumptions, updated liquidation/waterfall analyses, claims.	0.60		4-2

Date	Consultant	Description	Billable	No Charge	
THURS		DAILY TOTALS	3.30	0.00	
10/6/2023	CDT	Calls w/ E. Hammes re: updates to liquidation analysis.	0.30		4-2
10/6/2023	CDT	Call w/ M. Mollerus re: prepaids; follow-up call w/ M. Leonard re: same and drafting letter to vendors to recover the prepaids.	0.40		4-2
10/6/2023	CDT	Call w/ A. Crnkovich re: claims.	0.10		4-2
10/6/2023	CDT	Call w/ E. Hightower re: status of claims reconciliation.	0.20		4-2
10/6/2023	CDT	Call w E. Hammes and W&C Re liquidation analysis	0.50		4-2
FRI		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 10/7/23)			11.30	0.00	
10/9/2023	CDT	Review and reply to emails re: claims that came into KCC and answer questions re: same.	0.20		4-2
MON		DAILY TOTALS	0.20	0.00	
10/10/2023	CDT	Two calls w/ M. Mollerus re: Fiberdyne reconciliation.	0.30		4-2
10/10/2023	CDT	Claims call w/ LMC team	0.50		4-2
10/10/2023	CDT	Call w/ W&C, S. Kohler, E. Hammes to review liquidation analysis and make adjustments.	1.00		4-2
10/10/2023	CDT	Call w/ A. Crnkovich, M. Mollerus, and S. Kohler re: tooling file for sale process.	0.30		4-2
10/10/2023	CDT	Reply to various emails re: claims and potential new buyer.	0.40		4-2
TUE		DAILY TOTALS	2.50	0.00	
10/11/2023	CDT	Call w/ S. Kohler and M. Mollerus re: Elaphe claim and next steps in reconciliation.	0.30		4-2
10/11/2023	CDT	Call w/ A. Crnkovich and S. Kohler re: claims analysis for A. Kroll and waterfall and M. Mollerus re: prepaids.	0.50		4-2
10/11/2023	CDT	Call w/ A. Kroll to catch up on to-do list and next steps; tomorrow's requirements.	0.50		4-2
10/11/2023	CDT	Reply to numerous emails (82)	0.70		4-2
WED		DAILY TOTALS	2.00	0.00	
10/12/2023	CDT	Meet w/ C. Stringer re: claims, specifically Brose	0.30		4-2
10/12/2023	CDT	Meet w/ S. Kohler and M. Mollerus re: Elaphe reconciliation	0.40		4-2
10/12/2023	CDT	Claims update call w/ LMC team, S. Kohler and A. Crnkovich	0.50		4-2
10/12/2023	CDT	Meet w/ S. Kohler to finalize draft of Wind Down checklist. Send S. Kohler updated file after adjustments.	0.40		4-2
10/12/2023	CDT	Claims and waterfall meeting w/ D. Ninivaggi, A. Kroll, M. Port, M. Leonard, C. Stringer, E. Hammes, S. Kohler, and A. Crnkovich	1.00		4-2
10/12/2023	CDT	Meet w/ M. Mollerus re: Elaphe claim reconciliation	0.40		4-2
10/12/2023	CDT	Meet w/ A. Crnkovich re: 10Q letter, next steps and items due for tomorrow.	0.50		4-2
10/12/2023	CDT	Meet w/ A. Kroll re: final prepaid demand letter; received approval.	0.10		4-2

Date	Consultant	Description	Billable	No Charge	
10/12/2023	CDT	Call w A. Kroll Re: Elaphe cure and claim	0.50		4-2
10/12/2023	CDT	Call w F. He Re: Elaphe cure	0.30		4-2
10/12/2023	CDT	Travel from Farmington Hills to Chicago		3.50	4-1
THURS		DAILY TOTALS	4.40	3.50	
10/13/2023	CDT	Call w/ LMC, S. Kohler, A. Crnkovich re: interest accrual for claims and accrual amount for liabilities	0.50		4-2
10/13/2023	CDT	Call w/ E. Hightower re: Elaphe; comm w/ F. He re: same.	0.20		4-2
10/13/2023	CDT	Call w/ S. Kohler and M. Mollerus re: Elaphe reconciliation	0.50		4-2
10/13/2023	CDT	Call w/ A. Crnkovich re: liability accrual	0.40		4-2
10/13/2023	CDT	Call w/ F. He to update on Elaphe	0.20		4-2
10/13/2023	CDT	Call w/ M. Port re: Schedule E/F and legal accrual.	0.30		4-2
10/13/2023	CDT	Review and reply to various emails re: claims, waterfall, Elaphe negotiation, etc.	0.70		4-2
FRI		DAILY TOTALS	2.80	0.00	
WEEKLY TOTAL - (W/E 10/14/23)			11.90	3.50	
10/16/2023	CDT	Call w/ LMC, W&C, E. Hammes, S. Kohler and A. Crnkovich re: liquidation analysis.	1.10		4-2
MON		DAILY TOTALS	1.10	0.00	
10/17/2023	CDT	Meeting w/ Elaphe, S Kohler and M. Mollerus re: reconciliation of claim and additional info we need.	1.00		4-2
10/17/2023	CDT	Call w/ S. Kohler and E. Hammes re: liquidation analysis/waterfall.	0.70		4-2
10/17/2023	CDT	Call w/ S. Kohler, A. Crnkovich, and A. Kroll re: high water mark for claims reconciliations.	0.80		4-2
TUES		DAILY TOTALS	2.50	0.00	
10/18/2023	CDT	Call w/ A. Crnkovich and S. Kohler re: rejecting claims to review prior to presenting to LMC	0.50		4-2
WED		DAILY TOTALS	0.50	0.00	
10/19/2023	CDT	Call w LMC Re claims	0.50		4-2
10/19/2023	CDT	Read and reply to numerous emails.	0.50		4-2
THUR		DAILY TOTALS	1.00	0.00	
10/20/2023	CDT	Review updated liquidation analysis; call w D. Turetsky re: NOL range	0.40		4-2
10/20/2023	CDT	Meet w S. Kohler and E. Hammes Re liquidation analysis; call w W&C Re same	0.50		4-2
10/20/2023	CDT	Meet w M. Mollerus Re claims, prepaids	0.40		4-2
FRI		DAILY TOTALS	1.30	0.00	
10/21/2023	CDT	Call w W&C Re range for liquidation analysis	0.20		4-2

Date	Consultant	Description	Billable	No Charge	
10/21/2023	CDT	Call w S. Kohler and M. Mollerus Re: assumed contracts email from buyer; update call w F. He Re same	0.40		4-2
10/21/2023	CDT	Call w E. Hammes Re liquidation analysis update per W&C	0.20		4-2
10/21/2023	CDT	Read and reply to emails Re claims, liquidation analysis, etc.	0.70		4-2
SAT		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 10/21/23)			7.90	0.00	
10/22/2023	CDT	Call w/ W&C and equity committee re: liquidation analysis to answer questions.	0.30		4-2
10/22/2023	CDT	Call w/ E. Hammes and equity committee to answer questions on liquidation analysis.	0.40		4-2
10/22/2023	CDT	Call w/ E. Hammes to make changes to liquidation analysis.	0.30		4-2
SUN		DAILY TOTALS	1.00	0.00	
10/23/2023	CDT	Supplier claims update call w/ LMC team	0.50		4-2
10/23/2023	CDT	Call w/ F. He, A. Bauer, and S. Kohler re: buyer questions/contract assumptions.	0.40		4-2
10/23/2023	CDT	Call w/ F. He to update on status of cures/contracts for buyer.	0.20		4-2
10/23/2023	CDT	Call w/ E. Hammes re: fee application.	0.30		4-2
MON		DAILY TOTALS	1.40	0.00	
10/24/2023	CDT	Fee application preparation (September's fee app)	2.80		4-2
10/24/2023	CDT	Drive from Glenview to Detroit		5.00	4-1
TUE		DAILY TOTALS	2.80	5.00	
10/25/2023	CDT	Meet w/ E. Hammes and M. Mollerus re: priorities for the day; continue with M. Mollerus re: Elaphe reconciliation.	0.70		4-2
10/25/2023	CDT	Weekly finance meeting.	1.20		2-1
10/25/2023	CDT	Meet w/ D. Ninivaggi re: status of plan, claims reconciliations, post-emergence entity.	0.30		4-2
10/25/2023	CDT	Work with M. Mollerus to finalize Elaphe claim.	3.00		4-2
10/25/2023	CDT	Meet w/ A. Kroll and M. Mollerus re: Elaphe inventory	0.10		4-2
10/25/2023	CDT	Fee application preparation	1.00		4-2
10/25/2023	CDT	Meet w/ C. Stringer re: Brose claim.	0.40		4-2
10/25/2023	CDT	Call w/ Silverman team re: MRP claims and next steps.	0.50		4-2
10/25/2023	CDT	Meet w/ A. Kroll re: next steps for SC and time on site versus working remote; discuss claims package for approval to review on Monday.	0.30		4-2
10/25/2023	CDT	Drive home from Detroit		5.00	4-1
WED		DAILY TOTALS	7.50	5.00	
10/26/2023	CDT	Call w/ Elaphe and M. Mollerus re: finalizing reconciliation.	0.40		4-2
10/26/2023	CDT	Call w/ LMC engineer (Scott) to verify ED&D for his vendors is complete.	0.30		4-2
10/26/2023	CDT	Weekly supplier claims call.	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/26/2023	CDT	Call w/ A. Crnkovich and E. Hammes to discuss vendors who need to be called for more info; review each claim and divide the list.	0.50		4-2
10/26/2023	CDT	Call w/ A. Crnkovich re: liability accrual for 10Q	0.30		4-2
10/26/2023	CDT	Call w/ F. He re: vendor settlement letter; drafted letter and send draft to F. He for review/comment.	0.40		4-2
THUR		DAILY TOTALS	2.40	0.00	
10/27/2023	CDT	Call w/ A. Crnkovich re: liability rec for 10Q	0.30		4-2
10/27/2023	CDT	Call w/ M. Mollerus re: re: Elaphe and prepaids	0.40		4-2
10/27/2023	CDT	Call w/ A. Crnkovich re: 10Q and certain vendor claims.	0.40		4-2
FRI		DAILY TOTALS	1.10	0.00	
WEEKLY TOTAL - (W/E 10/28/23)			16.20	10.00	
10/30/2023	CDT	Weekly claims call w/ A Kroll, A. Crnkovich, S. Kohler, E. Hammes	0.40		4-2
10/30/2023	CDT	Call w/ S. Kohler re: claims file, next steps re: claims	0.20		4-2
10/30/2023	CDT	Call w/ A. Crnkovich re: 10Q	0.10		4-2
10/30/2023	CDT	Call w/ Harco attorney (E. Miller) re: their claim. Dino to get T&C's to him for further review. Call to M. Leonard to request updated T&C	0.50		4-2
10/30/2023	CDT	Call w/ A. Kroll, M. Port, M. Mollerus and A. Crnkovich re: Elaphe claim and internal accounting. Follow up call w/ M. Mollerus re: same.	0.80		4-2
10/30/2023	CDT	Read and respond to 168 emails and administrative duties re: bk	1.30		4-2
10/30/2023	CDT	Call w/ A. Crnkovich re: claims and next steps/deliverables.	0.30		4-2
MON		DAILY TOTALS	3.60	0.00	
10/31/2023	CDT	Review Elaphe data from M. Mollerus and send back comments to finalize analysis.	0.30		4-2
10/31/2023	CDT	Review claims liability memo and send to LMC team.	0.40		4-2
10/31/2023	CDT	Calls w E. Hammes Re GUC and EC info requested and setting up meetings	0.40		4-2
10/31/2023	CDT	Call w S. Kohler Re claims	0.30		4-2
10/31/2023	CDT	Call w A. Kroll, A Crnkovich, E Hammes, S Kohler Re meeting w both committees and presentation preparation	0.50		4-2
TUES		DAILY TOTALS	1.90	0.00	
WEEKLY TOTAL - (W/E 10/31/23)			5.50	0.00	
TOTAL - (October 1 to October 31, 2023)			52.80	13.50	

Date	Consultant	Description	Billable	No Charge	
10/2/2023	MM	Finance meeting	1.20		2-1
10/2/2023	MM	Meeting w/ M. Port and K. Moser re: various prepaid findings	1.00		4-2
10/2/2023	MM	Travel from Chicago > Detroit (Farmington Hills/Novi) for Lordstown business		5.00	4-1
10/2/2023	MM	Call w/ C. Tsitsis re: ZF amount under Schedule E/F	0.20		4-2
10/2/2023	MM	Catch-up call with White and Case - M. Leonard, C. Tsitsis, M. Port, E. Hammes, A. Krncovich, S. Kohler	0.50		4-2
10/2/2023	MM	Email correspondence re: Lordstown matters	1.20		4-2
MON		DAILY TOTALS	4.10	5.00	
10/3/2023	MM	Call w/ C. Tsitsis re: prepaids (ZF) thoughts and approach.	0.10		4-2
10/3/2023	MM	Silverman catch-up w/ S. Kohler, E. Hammes, A. Crnkovich	0.50		4-2
10/3/2023	MM	Email correspondence and research re: prepaids (ZF, Elaphe)	2.00		4-2
10/3/2023	MM	Research on vendor prepaid balance, pulling related invoices, and discussion with K. Moser, E. Kalamets, and S. Dowdy	1.00		4-2
10/3/2023	MM	Claims and prepaids files	0.50		4-2
10/3/2023	MM	Email correspondence on lordstown	0.90		4-2
10/3/2023	MM	Vendor purchase order/invoice/prepaids review plus write up on ZF	3.00		4-2
10/3/2023	MM	Multiple calls w/ C. Tsitsis re: Elaphe prepaid; send email to Elaphe in preparation for tomorrow's reconciliation call.	0.30		4-2
TUE		DAILY TOTALS	8.30	0.00	
10/4/2023	MM	Call with Luka from Elaphe w C. Tsitsis	0.70		4-2
10/4/2023	MM	Finance meeting with lordstown w/ Tsitsis, Kohler, Hammes, Krncovich	1.50		2-1
10/4/2023	MM	Work through Inteva/ZF related items	0.10		4-2
10/4/2023	MM	Meeting with J. Johnson (Head of Purchasing at Lordstown) re: vendors (ZF, Inteva, Tesca)	0.70		4-2
10/4/2023	MM	Call w/ F. He re: contracts for AWS / Hubspot	0.10		4-2
10/4/2023	MM	Discussion w/ K. McDougall re: Inteva chips	0.20		4-2
10/4/2023	MM	Discussion w/ C. Stringer re: ZF	0.20		4-2
10/4/2023	MM	Agenda cleanup for finance meeting	0.50		2-1
10/4/2023	MM	Elaphe prepaid reconciliation	3.50		4-2
WED		DAILY TOTALS	7.50	0.00	
10/5/2023	MM	Call with Jevita re: Cheryl and Nick (purchasing) archived files and looking for prepaid analysis.	1.00		4-2
10/5/2023	MM	Travel from Detroit to Chicago returning from business travel for Lordstown engagement		5.00	4-1
10/5/2023	MM	Email correspondence regarding Lordstown	0.80		4-2
10/5/2023	MM	prepayment analysis on vendors without a counter claim	2.00		4-2
THURS		DAILY TOTALS	3.80	5.00	
10/6/2023	MM	prepayment analysis on vendors without a counter claim	2.00		4-2
10/6/2023	MM	Prepaid analysis for Lordstown.	2.50		4-2
10/6/2023	MM	Review of files provided by Luka Ambrozic at Elaphe	2.30		4-2

Date	Consultant	Description	Billable	No Charge	
FRI		DAILY TOTALS	6.80	0.00	
WEEKLY TOTAL - (W/E 10/7/23)			30.50	10.00	
10/9/2023	MM	Business travel for Lordstown engagement (Chicago to Farmington Hills, MI)		5.00	4-1
10/9/2023	MM	Elaphe prepaid reconciliation	2.50		4-2
10/9/2023	MM	Email correspondence	0.50		4-2
10/9/2023	MM	WC catch-up call	0.50		4-2
10/9/2023	MM	Finance meeting	1.30		2-1
MON		DAILY TOTALS	4.80	5.00	
10/10/2023	MM	Elaphe prepaid reconciliation, including discussions with Scott and dino	6.00		4-2
10/10/2023	MM	Email correspondence	2.00		4-2
TUE		DAILY TOTALS	8.00	0.00	
10/11/2023	MM	Call regarding Elaphe	0.50		4-2
10/11/2023	MM	Finance meeting	1.50		2-1
10/11/2023	MM	Claims call touchpoint	0.80		4-2
10/11/2023	MM	Elaphe reconciliation	2.00		4-2
10/11/2023	MM	Elaphe claims reconciliation	1.50		4-2
10/11/2023	MM	Email correspondence	1.00		4-2
WED		DAILY TOTALS	7.30	0.00	
10/12/2023	MM	Business travel for Lordstown engagement (from Farmington Hills, MI to Chicago)		5.00	4-1
10/12/2023	MM	Work on Elaphe reconciliation	3.00		4-2
10/12/2023	MM	Data pull for Elaphe POs and invoices	0.50		4-2
THURS		DAILY TOTALS	3.50	5.00	
10/13/2023	MM	Call w. D Tsitsis and S Kohler re: Elaphe Reconciliation	0.50		4-2
10/13/2023	MM	Vendor claims/prepaid reconciliation	6.50		4-2
10/13/2023	MM	Email correspondence	0.50		4-2
FRI		DAILY TOTALS	7.50	0.00	
WEEKLY TOTAL - (W/E 10/14/23)			31.10	10.00	
10/16/2023	MM	Travel time for Lordstown related business travel from Chicago to Farmington Hills, MI		5.00	4-1
10/16/2023	MM	Finance meeting w/ A. Kroll, M. Port, S. Kohler, A. Krnchovich, E. Hammes	0.70		2-1
10/16/2023	MM	Call w/ S. Kohler re: Lordstown plans for the week	0.10		4-2
10/16/2023	MM	Vendor analysis	3.00		4-2
MON		DAILY TOTALS	3.80	5.00	
10/17/2023	MM	Call w/ C. Tsitsis and S. Kohler re: Elaphe	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/17/2023	MM	Call w/ Luka from Elaphe, C. Tsitsis, S. Kohler re: claims and prepaids	0.70		4-2
10/17/2023	MM	Calls with M. Port about schedules and corresponding research	0.80		4-2
10/17/2023	MM	Follow up research after Elaphe call and review of supporting documents sent from vendor (Luka at Elaphe).	3.90		4-2
10/17/2023	MM	Email correspondence w/ M. DeVries	0.50		4-2
10/17/2023	MM	Discussions/emails with A. Crnkovich about receipts	0.30		4-2
10/17/2023	MM	Email correspondence w/ S. Phatke and Vino (Lordstown Elaphe)	0.50		4-2
10/17/2023	MM	Research and correspondence relating to demand letters (prepaids w/o claim)	1.00		4-2
10/17/2023	MM	Various Lordstown related calls/discussions w/ C. Tsitsis and S. Kohler	0.20		4-2
10/17/2023	MM	Call with A. Estrada (KCC) re: creditor matrix and vendor information from KCC's noticing process.	0.20		4-2
TUES		DAILY TOTALS	8.60	0.00	

10/18/2023	MM	Time and expenses for Lordstown engagement	0.50		4-2
10/18/2023	MM	Finance meeting	1.50		2-1
10/18/2023	MM	Research for C. Stringer - North Coast Seal and Sharp Dimension.	0.50		4-2
10/18/2023	MM	Correspondence with engineering and DeVries on status of cable durability testing relating to Elaphe claim	0.50		4-2
10/18/2023	MM	Call w/ A. Crnkovich re: Lordstown parts/inventory systems	0.30		4-2
10/18/2023	MM	Meeting w/ L. Rork (LMC) re: purchase order and part level data and alternative methods of data collection/alternative reports we can request	1.50		4-2
10/18/2023	MM	Discussion with J. Rosenberg on business central reports	0.30		4-2
10/18/2023	MM	Vendor call	0.30		4-2
10/18/2023	MM	prepaids	1.10		4-2
10/18/2023	MM	Lordstown email correspondence	1.80		4-2
WED		DAILY TOTALS	8.30	0.00	

10/19/2023	MM	Vendor call	0.30		4-2
10/19/2023	MM	Vendor call	0.30		4-2
10/19/2023	MM	Planning meeting	0.50		4-2
10/19/2023	MM	Email correspondence	2.10		4-2
10/19/2023	MM	Return travel from Detroit for Lordstown business to Chicago		6.00	4-1
THUR		DAILY TOTALS	3.20	6.00	

10/20/2023	MM	Call w/ D. Tsitsis re: claims, prepaids	0.40		4-2
10/20/2023	MM	Correspondence with Luka Ambrozic from Elaphe and various email correspondence	1.60		4-2
FRI		DAILY TOTALS	2.00	0.00	

10/21/2023	MM	Call w/ Tsitsis, Kohler	0.40		4-2
10/21/2023	MM	Research for W&C request	0.90		4-2

Date	Consultant	Description	Billable	No Charge	
SAT		DAILY TOTALS	1.30	0.00	
		WEEKLY TOTAL - (W/E 10/21/23)	27.20	11.00	
10/22/2023	MM	Research for White & Case request	0.70		4-2
SUN		DAILY TOTALS	0.70	0.00	
10/23/2023	MM	Finance meeting	1.00		2-1
10/23/2023	MM	Call with A. Crnkovich re: claims and prepaids	0.50		4-2
10/23/2023	MM	Vendor call	0.10		4-2
10/23/2023	MM	Vendor call	0.10		4-2
10/23/2023	MM	Call with F. He (W&C)	0.10		4-2
10/23/2023	MM	Contract research	1.70		4-2
10/23/2023	MM	Email correspondence	1.20		4-2
10/23/2023	MM	Drafting cure schedule 3rd supplement	1.70		4-2
10/23/2023	MM	White and Case requests	1.70		4-2
10/23/2023	MM	Travel for Lordstown - Chicago > Detroit		4.50	4-1
MON		DAILY TOTALS	8.10	4.50	
10/24/2023	MM	Calls with F. He (W&C) regarding cure schedule third supplemental schedule	0.30		4-2
10/24/2023	MM	Multiple cures schedule draft updates and formatting following comments from White & Case	2.10		4-2
10/24/2023	MM	Meeting with S. Kohler to discuss prepaids	0.40		4-2
10/24/2023	MM	Meeting with K. McDougall to discuss prepaids	0.20		4-2
10/24/2023	MM	Research for cure amounts	1.20		4-2
10/24/2023	MM	Elaphe write-up	3.10		4-2
10/24/2023	MM	Email correspondence w. Luka Ambrozic from Elaphe	1.80		4-2
10/24/2023	MM	Continued email correspondence regarding third supplemental cures schedule	1.10		4-2
TUE		DAILY TOTALS	10.20	0.00	
10/25/2023	MM	Elaphe reconciliation w/ D. Tsitsis	3.00		4-2
10/25/2023	MM	Meet w/ D. Tsitsis and A. Kroll on Elaphe inventory	0.10		4-2
10/25/2023	MM	Finance meeting w/ D. Tsitsis, E. Hammes, A. Crnkovich, A. Kroll, M. DeVries, and M. Port	1.20		2-1
10/25/2023	MM	Call w/ S. Mariani	0.20		4-2
10/25/2023	MM	Meeting with C. Stringer	0.10		4-2
10/25/2023	MM	Call w/ A. Marcheff	0.10		4-2
10/25/2023	MM	Meeting w/ J. Coniglio-Kirk regarding employee status and information	0.20		4-2
10/25/2023	MM	Call w/ F. He and D. Tsitsis regarding Ansys and cures schedule	0.20		4-2
10/25/2023	MM	Discussions w/ M. Port regarding prepaids, invoices etc. for Elaphe	0.30		4-2
10/25/2023	MM	Call w/ C. Helbeck regarding Fast Signs prepaid balance	0.20		4-2
10/25/2023	MM	Email correspondence w/ W&C regarding cures schedule and cure schedule edits	0.60		4-2

Date	Consultant	Description	Billable	No Charge	
10/25/2023	MM	Calls w/ V. Pathmanathan and D. Tsitsis regarding Elaphe engineering work	0.20		4-2
10/25/2023	MM	Call w/ S. Sabin	0.10		4-2
10/25/2023	MM	Correspondence w/ Mark Peterson	0.10		4-2
10/25/2023	MM	Gathering engineering contacts and setting up meetings.	0.70		4-2
10/25/2023	MM	email correspondence	1.30		4-2
WED		DAILY TOTALS	8.60	0.00	

10/26/2023	MM	Call with Luka Ambrozic (Elaphe) w/ D. Tsitsis re: claim reconciliation and settlement and inventory recovery.	0.30		4-2
10/26/2023	MM	Call with Scott Sabin w/ Dino Tsitsis	0.10		4-2
10/26/2023	MM	ED&D research for vendors under Mark Peterson (LMC Engineering)	0.50		4-2
10/26/2023	MM	White and Case catch-up call to discuss claims process and rejection motion w/ S. Kohler, E. Hammes, A. Crnkovich	0.50		4-2
10/26/2023	MM	Email correspondence with Tony Marcheff (LMC Engineering)	0.40		4-2
10/26/2023	MM	Call w/ M. Port re: Elaphe undelivered inventory	0.20		4-2
10/26/2023	MM	Pulling purchase orders to send engineers	2.00		4-2
10/26/2023	MM	Travel for Lordstown engagement - Detroit > Chicago		6.00	4-1
10/26/2023	MM	Review of files provided by Luka Ambrozic from Elaphe relating to inventory sourced and manufactured but not delivered.	0.70		4-2
THUR		DAILY TOTALS	4.70	6.00	

10/27/2023	MM	Call w/ A. Crnkovich re: rejection list	0.20		4-2
10/27/2023	MM	Call w/ Tony Marcheff (engineering) re: status of prepaid ED&D and tooling for certain vendors	0.50		4-2
10/27/2023	MM	Calls with Fan He	0.50		4-2
10/27/2023	MM	Call w/ M. Mollerus re: re: Elaphe and prepaids	0.40		4-2
10/27/2023	MM	Email correspondence w/ white and case	0.50		4-2
10/27/2023	MM	Call w/ S. Kohler re: rejection list	0.10		4-2
10/27/2023	MM	Work on rejection damages	2.50		4-2
10/27/2023	MM	Rejection damages	2.00		4-2
FRI		DAILY TOTALS	6.70	0.00	

WEEKLY TOTAL - (W/E 10/28/23)			39.00	10.50	
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10/30/2023	MM	Calls w/ S. Kohler re: rejection list	0.10		4-2
10/30/2023	MM	Email correspondence re: rejection list	0.20		4-2
10/30/2023	MM	Travel for Lordstown engagement (Chicago, IL to Farmington Hills, MI)		5.00	4-1
10/30/2023	MM	Calls w/ S. Kohler regarding rejection damages	0.50		4-2
10/30/2023	MM	Work on rejection damages, including review and incorporation of revisions per White & Case commentary	2.70		4-2
10/30/2023	MM	Call w/ D. Tsitsis, A. Kroll and M. Port regarding Elaphe	0.80		4-2
10/30/2023	MM	Call w/ M. Port regarding Elaphe Invoices	0.40		4-2

Date	Consultant	Description	Billable	No Charge	
10/30/2023	MM	Read and respond to emails re: bankruptcy	0.10		4-2
MON		DAILY TOTALS	4.80	5.00	
10/31/2023	MM	Calls w/ D. Tsitsis re: Elaphe	0.30		4-2
10/31/2023	MM	Work on Elaphe summaries for A. Kroll and M. Port	2.40		4-2
10/31/2023	MM	Email correspondence w/ Luka Ambrozic at Elaphe	0.30		4-2
10/31/2023	MM	Revisions to Elaphe summary sheets intended for Adam Kroll and Michael Port, plus related email correspondence	2.30		4-2
10/31/2023	MM	General admin relating to Lordstown engagement	0.70		4-2
10/31/2023	MM	Email correspondence regarding Lordstown matters	1.10		4-2
10/31/2023	MM	Prepays	2.00		4-2
TUES		DAILY TOTALS	9.10	0.00	
WEEKLY TOTAL - (W/E 10/31/23)			13.90	5.00	
TOTAL - (October 1 to October 31, 2023)			141.70	46.50	

Date	Consultant	Description	Billable	No Charge	
10/2/2023	SK	White and Case catch up call Attorneys, company, and Silverman	0.50		4-2
10/2/2023	SK	Finance meeting with Adam and his Staff and Silverman	1.20		2-1
10/2/2023	SK	Travel to Detroit		3.00	4-1
10/2/2023	SK	Catch up on emails from Company, its attorneys, and Silverman	0.70		4-2
MON		DAILY TOTALS	2.40	3.00	
10/3/2023	SK	Catch up with Dino T. of Silverman on weekly priorities.	0.40		4-2
10/3/2023	SK	Catch on emails from company, attorneys, and Silverman	0.50		4-2
10/3/2023	SK	Worked on estate claims	2.20		1-2
10/3/2023	SK	Discussion with Kathy M. of the company on the asset cataloging and took a tour of the assets in Bldg. 2	1.50		4-2
10/3/2023	SK	Silverman team catch up and discussion of priorities	0.50		4-2
10/3/2023	SK	Worked on Prepays	0.70		4-2
10/3/2023	SK	Worked on requests of OEC - Equity financial consultants	1.00		4-2
10/3/2023	SK	Catch up on emails from company, attorneys, and Silverman	1.00		4-2
10/3/2023	SK	Administrative activities relating to the case	0.40		4-2
TUES		DAILY TOTALS	8.20	0.00	
10/4/2023	SK	Administration relating to the filing	0.50		4-2
10/4/2023	SK	Reviewed and responded to emails from company, attorneys, and Silverman	0.70		4-2
10/4/2023	SK	Finance meeting with Adam K., his staff, and Silverman	1.50		2-1
10/4/2023	SK	Discussed asset cataloging with Kathy M. of Lordstown	0.80		4-2
10/4/2023	SK	Worked on the asset inventory in bldg. 1. Took pictures of assets, discussed with site personnel, discussed with Kathy M. and Mike D. of company	5.00		2-4
10/4/2023	SK	Discussion with company attorney(Fan) regarding the assets in Bldg. 1 that are not part of the transaction.	0.30		4-2
WED		DAILY TOTALS	8.80	0.00	
10/5/2023	SK	Emailed pictures of assets that I took at building. 1 to Kathy M. of Lordstown	0.40		4-2
10/5/2023	SK	Travel from Farmington Hills to Chicago		3.00	4-1
THUR		DAILY TOTALS	0.40	3.00	
10/6/2023	SK	Discussed accrued expense calculation with Alec C	0.70		4-2
10/6/2023	SK	Reviewed expenses and obligations to get a number for accrued expense	1.50		4-2
10/6/2023	SK	Reviewed emails from company, attorneys, and Silverman relating to the case	0.60		4-2
10/6/2023	SK	worked on claims and contract for Lordstown	2.00		1-2
FRI		DAILY TOTALS	4.80	0.00	
WEEKLY TOTAL - (W/E 10/7/23)			24.60	6.00	

Date	Consultant	Description	Billable	No Charge	
10/9/2023	SK	Travel to Lordstown		3.50	4-1
10/9/2023	SK	Catch up call with W&C and company	0.50		4-2
10/9/2023	SK	Worked on the claims by vendor including review of documentation and classification of the claim	1.10		1-2
10/9/2023	SK	Worked on the wind down plan for the estate post sale closing.	3.50		2-4
10/9/2023	SK	Finance leadership call with the management team and Silverman	1.30		2-1
10/9/2023	SK	Catch up on emails between Silverman, Company, and attorneys	0.60		4-2
10/9/2023	SK	Administrative activities relating to the case	0.50		4-2
MON		DAILY TOTALS	7.50	3.50	

10/10/2023	SK	Worked on next steps within the bankruptcy and wind down activities	2.10		4-2
10/10/2023	SK	Status and priority setting within the Silverman team, review deliverables..	0.70		4-2
10/10/2023	SK	Claims call Silverman (.5) and management review of the status and next steps (.2)	0.70		4-2
10/10/2023	SK	Liquidation and waterfall discussion with Silverman Company and W&C	0.50		4-2
10/10/2023	SK	Bldg. 1 Farmington Hills revisit for asset documentation and pictures; met with management team to discuss the wind down	1.50		4-2
10/10/2023	SK	Worked on tooling cost and list provided to the buyer	1.00		2-4
10/10/2023	SK	Review and respond to emails from the Company and Attorneys	0.60		4-2
10/10/2023	SK	Administrative activities related to the case	0.60		4-2
TUES		DAILY TOTALS	7.70	0.00	

10/11/2023	SK	Worked on vendor claim - Elaphe reconciliation	1.00		1-2
10/11/2023	SK	Financial leadership meeting with Adam K.	1.50		2-1
10/11/2023	SK	Claims analysis discussion with Silverman Team	0.50		1-2
10/11/2023	SK	Assets reconciliation for building 1 in Farmington Hills with Kathy M. of the company	1.00		4-2
10/11/2023	SK	Emails on Prepaid letters to vendors, and review of the cash flow update	1.20		4-2
10/11/2023	SK	Asset discussion with Kathy M of the company on Bldg. 1 assets	0.50		4-2
10/11/2023	SK	HWM discussion with the Silverman team relating to claims	0.50		4-2
10/11/2023	SK	Discussion with the EC financial advisors M3 on status update and claims - Silverman and Management	0.50		4-2
10/11/2023	SK	Worked with the team on KCC claims analysis	1.50		1-2
10/11/2023	SK	Discussion of plant equipment with Kathy of the company. Bldg. 1 in Farmington Hills	0.50		4-2
10/11/2023	SK	Worked on the Elaphe claim	0.40		1-2
10/11/2023	SK	Call with Andres of KCC on claims	0.20		4-2
WED		DAILY TOTALS	9.30	0.00	

10/12/2023	SK	Travel from Farmington Hills to Chicago		3.50	4-1
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Date	Consultant	Description	Billable	No Charge	
10/12/2023	SK	Worked on claims from vendors	2.00		1-2
10/12/2023	SK	Worked on Elaphe reconciliation.	1.00		1-2
10/12/2023	SK	Read emails from management and attorneys	0.50		4-2
10/12/2023	SK	Administrative activities relating to the case	0.40		4-2
10/12/2023	SK	Waterfall and claims meeting management and Silverman	1.00		4-2
10/12/2023	SK	Claims call with Silverman and Management	0.50		4-2
THURS		DAILY TOTALS	5.40	3.50	

10/13/2023	SK	Claims review and accrual analysis with Silverman team	1.50		1-2
10/13/2023	SK	Call w C Tsitsis, A Crnkovich, A Kroll, M Port to discuss interest accrual for claims	0.50		4-2
10/13/2023	SK	Call with D Tsitsis and M Mollerus re: Elaphe reconciliation	0.50		4-2
10/13/2023	SK	Elaphe reconciliation comparing claim to Lordstown books and records	0.50		1-2
10/13/2023	SK	Accrual analysis based on current KCC claims received	1.00		4-3
10/13/2023	SK	Prepare summary analysis for Elaphe claim including conversion from Euros to US dollars	2.50		4-2
10/13/2023	SK	Read emails from management, Silverman and Attorneys on the case	0.60		4-2
10/13/2023	SK	Administrative activities relating to the case	0.30		4-2
FRI		DAILY TOTALS	7.40	0.00	

WEEKLY TOTAL - (W/E 10/14/23)			37.30	7.00	
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10/16/2023	SK	Claims call to discuss vendor by vendor review and analysis	1.10		4-2
10/16/2023	SK	Waterfall discussion with Silverman Team and Management	0.50		4-2
10/16/2023	SK	Finance team meeting with Adam K., management and Silverman	0.40		2-1
10/16/2023	SK	Call with M3 Equity Committee	0.90		4-2
10/16/2023	SK	Travel to Detroit for Lordstown		3.50	4-1
10/16/2023	SK	Claims review of open issues by vendor	0.80		4-2
10/16/2023	SK	Review and respond to emails from the company, its attorneys, and Silverman staff	0.60		4-2
10/16/2023	SK	Administrative activities relating to the case	0.50		4-2
10/16/2023	SK	Call with M Mollerus re: Lordstown plans for the week	0.10		4-2
10/16/2023	SK	Claims follow up.	0.70		4-2
MON		DAILY TOTALS	5.60	3.50	

10/17/2023	SK	Review High watermark schedules	0.50		1-2
10/17/2023	SK	High watermark discussion Silverman staff	0.80		4-2
10/17/2023	SK	Liquidation analysis review and Discussion with Ellen H. and Dino T. of Silverman	0.70		4-2
10/17/2023	SK	Call with E Hammes re: liquidation analysis schedules	1.00		4-2
10/17/2023	SK	Research asset values relating to the assets excluded from the transaction.	2.10		2-4
10/17/2023	SK	Emails review and response from Company, attorneys, and Silverman	0.60		4-2

Date	Consultant	Description	Billable	No Charge	
10/17/2023	SK	Discussion with W&C over the assets that will remain after the sale	0.30		4-2
10/17/2023	SK	Meeting w. Elaphe, D Tsitsis, M Mollerus re: reconciliation of claims	1.00		4-2
10/17/2023	SK	Worked on the high watermark and claims analysis	1.00		1-2
10/17/2023	SK	Catch up on company and attorney emails	0.60		4-2
10/17/2023	SK	administrative activities relating to the case	0.40		4-2
10/17/2023	SK	Reviewed emails from the company, attorneys, and Silverman responded where necessary. Reviewed attachments	0.30		4-2
TUES		DAILY TOTALS	9.30	0.00	

10/18/2023	SK	Review emails from the company, attorneys, and staff	0.50		4-2
10/18/2023	SK	Call with Fan at W&C	0.20		4-2
10/18/2023	SK	Finance meeting with Adam, M. Port, M. Devries and Silverman Team	1.50		2-1
10/18/2023	SK	Call w/ A. Crnkovich and D. Tsitsis re: rejecting claims to review prior to presenting to LMC	0.50		4-2
10/18/2023	SK	Discussion of claims schedule being prepared for management	0.60		4-2
10/18/2023	SK	Worked on claims analysis by vendor	1.90		1-2
10/18/2023	SK	Call with W&C on the liquidation analysis	0.50		4-2
10/18/2023	SK	Silverman discussion over the liquidation analysis, worked on the analysis	1.00		4-2
10/18/2023	SK	Reviewed claim rejections , High watermark for claims and claims associated with voting rights	0.90		1-2
10/18/2023	SK	Administration of the case including activities	0.60		4-2
10/18/2023	SK	Read and responded to emails to management from attorneys, and Silverman	0.60		4-2
10/18/2023	SK	Administrative activities relating to the case	0.50		4-2
WED		DAILY TOTALS	9.30	0.00	

10/19/2023	SK	emails from attorneys, company and Silverman	0.60		4-2
10/19/2023	SK	Worked on liquidation analysis	1.00		1-5
10/19/2023	SK	Worked on the claims by vendor including review of documentation and classification of the claim	1.00		1-2
10/19/2023	SK	Supplier claims call with Company and Silverman	0.50		4-2
10/19/2023	SK	Discussion and analysis of claims by vendor	1.00		4-2
10/19/2023	SK	Discussion and analysis of prepaids by vendor and the offset	0.70		4-2
10/19/2023	SK	Elaphe analysis and discussion with Michael M of Silverman	1.00		4-2
10/19/2023	SK	Travel from Detroit to Chicago		3.00	4-1
THUR		DAILY TOTALS	5.80	3.00	

10/20/2023	SK	Liquidation analysis and discussion	1.50		4-2
10/20/2023	SK	Emails and responses to Attorneys, company, and Silverman Team	0.70		4-2
10/20/2023	SK	Claims analysis by vendor	1.00		1-2
10/20/2023	SK	Meet w D. Tsitsis and E. Hammes Re liquidation analysis; call w W&C Re same	0.50		4-2
10/20/2023	SK	Liquidation analysis and discussion	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/20/2023	SK	discussion with Fan at W&C on claims	0.50		4-2
FRI		DAILY TOTALS	4.70	0.00	
10/21/2023	SK	Review emails and responded to Silverman Team, Attorneys, and company	0.80		4-2
10/21/2023	SK	Call with Silverman Team relating to closing documentation requested by the purchaser	0.40		4-2
10/21/2023	SK	Administration for the case	0.50		4-2
10/21/2023	SK	caught up on emails and correspondence from Silverman team,	0.50		4-2
10/21/2023	SK	worked on the liquidation analysis and claims	1.00		1-2
10/21/2023	SK	review motion for asset sales provided by Fan of W&C	0.90		2-4
10/21/2023	SK	Worked on the claims by vendor including review of documentation and classification of the claim	1.50		1-2
SAT		DAILY TOTALS	5.60	0.00	
WEEKLY TOTAL - (W/E 10/21/23)			40.30	6.50	
10/22/2023	SK	Read emails and reviewed attachments from attorneys, company, and Silverman	1.00		4-2
10/22/2023	SK	Worked on liquidation analysis	1.00		1-5
10/22/2023	SK	Follow up on open items for W&C and on the open list for Lordstown	0.60		4-2
10/22/2023	SK	Administrative activities related to the case	0.60		4-2
10/22/2023	SK	emails from W&C and Silverman relating to the liquidation analysis	0.70		4-2
10/22/2023	SK	Administrative activities relating to the case	0.40		4-2
SUN		DAILY TOTALS	4.30	0.00	
10/23/2023	SK	Call with M. Port, A. Kroll, A Crnkovich, E. Hightower, A. Ciccone, C. Stringer, and M. Leonard to go over claims investigations progress.	0.30		4-2
10/23/2023	SK	Supplier claims update call w/ LMC team	0.20		4-2
10/23/2023	SK	Review and where necessary respond to emails from attorneys, company, and Silverman	0.50		4-2
10/23/2023	SK	White and Case catch up calls on open case issues	0.30		4-2
10/23/2023	SK	finance call with Adam and company personnel and Silverman	1.00		2-1
10/23/2023	SK	Call w/ F. He, A. Bauer, and S. Kohler re: buyer questions/contract assumptions.	0.40		4-2
10/23/2023	SK	Assumed contracts and cures analysis	2.40		4-2
10/23/2023	SK	Reviewed emails and attachments from company, attorneys and Silverman and responded as needed.	0.50		4-2
10/23/2023	SK	Worked on liquidation analysis and review company and attorney comments	2.00		1-5
10/23/2023	SK	Travel to Detroit on United		3.30	4-1
MON		DAILY TOTALS	7.60	3.30	
10/24/2023	SK	Administrative activities - worked on the fee application	2.00		4-5

Date	Consultant	Description	Billable	No Charge	
10/24/2023	SK	Meeting with M Mollerus to discuss Elaphe claim	0.40		4-2
10/24/2023	SK	worked on the Elaphe claim	0.30		1-2
10/24/2023	SK	Reviewed and responded as necessary to attorney, company and Silverman emails	0.60		4-2
10/24/2023	SK	Worked on administrative activities - Fee application	2.50		4-5
10/24/2023	SK	Worked on claims analysis	1.00		1-2
TUE		DAILY TOTALS	6.80	0.00	

10/25/2023	SK	Travel from Detroit		3.50	4-1
10/25/2023	SK	worked on the Elaphe Claim	1.50		1-2
10/25/2023	SK	Call with C. Tsitsis, E. Hammes, A. Crnkovich to discuss claims progress	0.50		4-2
10/25/2023	SK	Worked on assumption claims for sale closing	0.70		2-4
10/25/2023	SK	Read emails from company, Silverman relating to the case, and Attorneys	0.40		4-2
10/25/2023	SK	Worked on claims from various parties	0.30		1-2
WED		DAILY TOTALS	3.40	3.50	

10/26/2023	SK	worked on supplier and interested parties claims analysis	1.00		2-4
10/26/2023	SK	Catch up call with White and Case and the company on open issues needing to be addressed	0.50		4-2
10/26/2023	SK	Call with A Crnkovich to discuss claims updates	0.40		4-2
10/26/2023	SK	Worked on claims and rejection analysis 1	0.80		1-2
10/26/2023	SK	Read and responded to emails as necessary from Silverman relating to the case, company and attorneys	0.70		4-2
10/26/2023	SK	Worked on rejection analysis	1.50		1-2
THUR		DAILY TOTALS	4.90	0.00	

10/27/2023	SK	read and responded to emails from the company, Silverman case related, and attorneys	0.50		4-2
10/27/2023	SK	worked on claims analysis	0.90		1-2
10/27/2023	SK	worked on rejection notices, inclusive of call w/ M Mollerus for 0.1 hrs.	0.80		1-2
10/27/2023	SK	Administrative activities relating to managing the case	0.60		4-2
FRI		DAILY TOTALS	2.80	0.00	

10/28/2023	SK	Read emails and catch up on correspondence between the Company Silverman and attorneys	1.50		4-2
10/28/2023	SK	Administrative activities relating to the filing	0.80		4-2
10/28/2023	SK	Worked on the rejection filing by vendor, address, and rejection date	1.80		1-2
SAT		DAILY TOTALS	4.10	0.00	

WEEKLY TOTAL - (W/E 10/28/23)			33.90	6.80	
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10/29/2023	SK	Administrative activities relating to the case	0.30		4-2
10/29/2023	SK	Worked on claims analysis by vendor and dollar amount.	2.20		1-2

Date	Consultant	Description	Billable	No Charge	
SUN		DAILY TOTALS	2.50	0.00	
10/30/2023	SK	Claims call with Silverman staff, A Kroll and M Port to discuss potential claims walk	0.70		4-2
10/30/2023	SK	Catch up call with W&C on open issues needing to be addressed and filings . On the call Silverman, company management, and company attorneys	0.50		4-2
10/30/2023	SK	Read and responded to emails from the company, its attorneys, and Silverman relating to the case	0.60		4-2
10/30/2023	SK	Finance meeting with Adam Kroll, management, Silverman Staff	1.00		2-1
10/30/2023	SK	Worked on rejection notice listing for motion to be filed	2.50		1-2
10/30/2023	SK	Call w/ D. Tsitsis re: claims file, next steps re: claims	0.20		4-2
10/30/2023	SK	worked on claims analysis and waterfall of payments to vendors associated with the case	1.60		1-2
10/30/2023	SK	Call with M Mollerus re: rejection list	0.60		4-2
10/30/2023	SK	Worked on the schedule for the rejection motion assembling names, addresses, and rejection dates	2.10		1-2
MON		DAILY TOTALS	9.80	0.00	
10/31/2023	SK	Worked on the rejection motion, list of creditors names, addresses, and rejection date	1.50		1-2
10/31/2023	SK	Claims walk thru with Silverman, A Kroll to prepare for the discussion with management	0.50		4-2
10/31/2023	SK	Claims meeting with Adam and M. Port of the company in addition to Silverman Staff, A Crnkovich, E Hammes	1.50		4-2
10/31/2023	SK	Refined the Rejection list for the motion, followed up with Adam and Melissa of the company on the claims	2.10		1-2
10/31/2023	SK	administrative activities relating to the case and management	1.00		4-2
10/31/2023	SK	Read and responded to emails including reading the asset sales motion	1.00		4-2
10/31/2023	SK	Catch up call with D Tsitsis re: claims	0.30		4-2
TUES		DAILY TOTALS	7.90	0.00	
WEEKLY TOTAL - (W/E 10/31/23)			20.20	0.00	
TOTAL - (October 1 to October 31, 2023)			156.30	26.30	

Date	Consultant	Description	Billable	No Charge	
10/2/2023	EH	reading and responding to emails re: bankruptcy	0.70		4-2
10/2/2023	EH	cash flow forecast update	3.40		1-1
10/2/2023	EH	W&C catch up call	0.50		4-2
10/2/2023	EH	Weekly finance meeting	1.20		2-1
10/2/2023	EH	call w/ Acrnkovich to talk through rejection damages and claims	0.20		4-2
10/2/2023	EH	waterfall	2.30		1-1
10/2/2023	EH	Travel from Chicago to Farmington Hills, MI		4.30	4-1
10/2/2023	EH	Review professional fee estimates and fee apps	0.50		4-5
MON		DAILY TOTALS	8.80	4.30	
10/3/2023	EH	respond to various emails; gather info for M3 requests re: Foxconn shares; professional fees	1.50		4-2
10/3/2023	EH	professional fee estimates	2.80		1-1
10/3/2023	EH	Silverman team regroup S. Kohler, A. Crnkovich, M. Mollerus	0.50		4-2
10/3/2023	EH	Call w/ D Tsitsis re: waterfall and comms w/ UCC and EC.	0.10		4-2
10/3/2023	EH	cash flow forecast	3.80		1-1
10/3/2023	EH	cash flow forecast finalization; respond to M3; email LMC team and send TWCF and waterfall	1.70		1-1
TUES		DAILY TOTALS	10.40	0.00	
10/4/2023	EH	Weekly finance meeting	1.50		2-1
10/4/2023	EH	cash flow finalization	3.00		1-1
10/4/2023	EH	MOR requests and liquidation analysis; equity committee discovery requests	1.40		1-5
10/4/2023	EH	call w/ M3 A. Kroll, D. Tsitsis, A. Crnkovich, E. Hammes to answer questions on cash flow, waterfall, etc.	0.90		4-2
WED		DAILY TOTALS	6.80	0.00	
10/5/2023	EH	Weekly claims call	0.50		4-2
10/5/2023	EH	Meeting w/ LMC re: Prepaids and regroup	0.40		4-2
10/5/2023	EH	W&C Update call	0.50		4-2
10/5/2023	EH	MOR schedules	0.20		4-3
10/5/2023	EH	update waterfall analysis	0.30		1-1
10/5/2023	EH	cash flow disbursements	2.60		1-1
10/5/2023	EH	Read and respond to emails re: bankruptcy requests	0.70		4-2
10/5/2023	EH	W&C call to discuss liquidation analysis	1.00		4-2
10/5/2023	EH	update liquidation analysis	0.80		1-5
10/5/2023	EH	Travel from Farmington Hills to Chicago		4.50	4-1
THUR		DAILY TOTALS	7.00	4.50	
10/6/2023	EH	Calls w/ D. Tsitsis re: updates to liquidation analysis.	0.30		4-2
10/6/2023	EH	Update liquidation analysis	0.50		1-5
10/6/2023	EH	MOR questions	2.50		4-3
10/6/2023	EH	reconcile cash on the cash flow	2.00		1-1
10/6/2023	EH	Call w E. Hammes and W&C Re liquidation analysis	0.50		4-2
FRI		DAILY TOTALS	5.80	0.00	

Date	Consultant	Description	Billable	No Charge	
WEEKLY TOTAL - (W/E 10/7/23)			38.80	8.80	
10/9/2023	EH	W&C update call	0.50		4-2
10/9/2023	EH	Weekly finance meeting	1.30		2-1
10/9/2023	EH	Travel from Chicago to Farmington Hills, MI		4.50	4-1
10/9/2023	EH	update cash flow forecast	4.90		1-1
10/9/2023	EH	Read and respond to emails re: bankruptcy requests; updating cash flow forecast per requests	1.60		4-2
MON		DAILY TOTALS	8.30	4.50	
10/10/2023	EH	call with W&C to review liquidation analysis	1.00		4-2
10/10/2023	EH	Discussion with Scott re: Lordstown engagement	0.50		4-2
10/10/2023	EH	cash flow forecast updates	4.50		1-1
TUE		DAILY TOTALS	6.00	0.00	
10/11/2023	EH	Cash flow updates	0.40		1-1
10/11/2023	EH	Weekly finance meeting	1.50		2-1
10/11/2023	EH	September MOR	1.40		4-3
10/11/2023	EH	Update call with M3	0.50		4-2
10/11/2023	EH	Claims reconciliation	1.40		4-2
10/11/2023	EH	Claims discussion w/ A. Kroll, A. Crnkovich, S. Kohler, M. Port)	0.50		4-2
WED		DAILY TOTALS	5.70	0.00	
10/12/2023	EH	worked on claims from vendors and claim reconciliation	1.20		4-2
10/12/2023	EH	Update liquidation analysis	0.30		1-5
10/12/2023	EH	Claim discussion w/ Lordstown team, Silverman; update liquidation analysis and waterfall	1.00		4-2
10/12/2023	EH	Travel from Farmington Hills, MI to Chicago		4.50	4-1
THURS		DAILY TOTALS	2.50	4.50	
10/13/2023	EH	Update professional fees based on updated estimates; reflect in cash flow forecast	1.00		1-1
10/13/2023	EH	Update distribution analysis based on cash forecast updates for the week	2.00		1-1
10/13/2023	EH	Claims reconciliation	2.00		4-2
10/13/2023	EH	Update next week's cash flow for payroll and payment proposals provided by M. Port	2.00		1-1
FRI		DAILY TOTALS	7.00	0.00	
WEEKLY TOTAL - (W/E 10/14/23)			29.50	9.00	
10/16/2023	EH	W&C update call	0.30		4-2
10/16/2023	EH	liquidation analysis/update cash flow forecast	3.80		1-1
10/16/2023	EH	Weekly finance meeting	0.30		2-1
10/16/2023	EH	call w/ A. Kroll to update liquidation analysis and waterfall	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
10/16/2023	EH	Call to discuss M3 data requests	0.90		4-2
10/16/2023	EH	responding to M3 data requests	0.50		4-2
10/16/2023	EH	Liquidation analysis call with W&C, LMC and Silverman;	1.10		4-2
10/16/2023	EH	Discussion with A. Kroll after the call to update the liquidation analysis	1.70		4-2
MON		DAILY TOTALS	9.10	0.00	
10/17/2023	EH	liquidation analysis	0.70		1-5
10/17/2023	EH	waterfall/distribution	1.20		4-2
10/17/2023	EH	Call with Dino & Scott to talk through the liquidation analysis	0.70		4-2
10/17/2023	EH	discuss liquidation schedules with Scott (two different calls)	1.00		4-2
10/17/2023	EH	add schedules to liquidation analysis	1.50		1-5
10/17/2023	EH	call with M3 to go through cash flow questions and waterfall questions	0.40		1-1
10/17/2023	EH	cash flow forecast	0.60		1-1
10/17/2023	EH	cash flow forecast	0.70		1-1
TUES		DAILY TOTALS	6.80	0.00	
10/18/2023	EH	update fees in cash flow for UCC and EC	0.30		1-1
10/18/2023	EH	Fee comparison for Lordstown	0.30		4-2
10/18/2023	EH	Weekly finance meeting	1.30		2-1
10/18/2023	EH	Send out cash flow to UCC and EC	0.30		4-2
10/18/2023	EH	call with W&C re: liquidation analysis	0.60		4-2
10/18/2023	EH	call with Scott to discuss changes made to the liquidation analysis	0.60		4-2
10/18/2023	EH	updated liquidation analysis	0.50		1-5
10/18/2023	EH	Cash flow forecast - final edits before sending out to the committees; update for mgmt. comments	0.80		1-1
WED		DAILY TOTALS	4.70	0.00	
10/19/2023	EH	Division of labor call with Silverman team	0.50		4-2
10/19/2023	EH	W&C update call	0.50		4-2
10/19/2023	EH	Claims reconciliation and discussion	0.90		4-2
10/19/2023	EH	Call with A. Crnkovich to discuss waterfall analysis	1.00		4-2
10/19/2023	EH	liquidation analysis	2.20		1-5
THUR		DAILY TOTALS	5.10	0.00	
10/20/2023	EH	liquidation analysis	0.90		1-5
10/20/2023	EH	Fee application review	0.50		4-5
10/20/2023	EH	call with D. Turetsky, C. Tsitsis, S. Kohler to discuss disclosure stat	0.50		4-2
FRI		DAILY TOTALS	1.90	0.00	
10/21/2023	EH	Updated the liquidation analysis based on W&C comments; responded to UCC & EC requests Re liquidation analysis and claims analysis	0.90		1-5
10/21/2023	EH	Call w D. Tsitsis Re liquidation analysis update per W&C	0.20		4-2
10/21/2023	EH	Read and reply to emails Re claims, liquidation analysis, etc.	0.30		1-5
SAT		DAILY TOTALS	1.40	0.00	

Date	Consultant	Description	Billable	No Charge	
WEEKLY TOTAL - (W/E 10/21/23)			29.00	0.00	
10/22/2023	EH	Call with EC (M3) and D. Tsitsis to discuss the disclosure statement liquidation analysis; answered questions and made edits	0.40		4-2
10/22/2023	EH	Update disclosure statement liquidation analysis for edits from attorneys and management	1.50		1-5
10/22/2023	EH	Fee App September	3.00		4-5
10/22/2023	EH	Call w/ D. Tsitsis to make changes to liquidation analysis.	0.30		4-2
10/22/2023	EH	Read emails and reviewed attachments from attorneys, company, and Silverman	0.20		4-2
SUN		DAILY TOTALS	5.40	0.00	
10/23/2023	EH	Pulling contracts for W&C/buyer requests; inclusive of a call with A. Bauer and A Crnkovich	1.80		4-2
10/23/2023	EH	Weekly finance meeting	1.00		2-1
10/23/2023	EH	Fee application	3.00		4-5
10/23/2023	EH	Call with Huron to review Liquidation analysis	0.30		1-5
10/23/2023	EH	Call with D. Tsitsis to review Sept Fee App	0.30		4-5
10/23/2023	EH	Read and respond to emails from Lordstown and attorneys re: bankruptcy related issues	0.20		4-2
10/23/2023	EH	Travel from Chicago to Farmington Hills, MI		5.00	4-1
10/23/2023	EH	Administrative activities related to the case	0.30		4-2
10/23/2023	EH	Edits to the disclosure statement before filing; call with W&C to review changes made by EC	0.80		1-5
MON		DAILY TOTALS	7.70	5.00	
10/24/2023	EH	Set up workstation		0.80	4-1
10/24/2023	EH	Cash flow forecast week ending 10/28	2.90		1-1
10/24/2023	EH	Cash flow data: CA payroll	0.90		1-1
10/24/2023	EH	Cash forecast; meeting with M. Port to go through AP pay run and forecasted items	0.50		1-1
10/24/2023	EH	Update cash flow based on A. Kroll's comments	1.80		1-1
TUE		DAILY TOTALS	6.10	0.80	
10/25/2023	EH	Update cash flow forecast based on A. Kroll comments; prepare for internal review	1.00		1-1
10/25/2023	EH	Weekly finance meeting	1.20		2-1
10/25/2023	EH	Final updates to cash forecast; Prepare to send out to UCC and EC	1.00		1-1
10/25/2023	EH	Cash forecast - waterfall analysis	0.70		1-1
10/25/2023	EH	Claims call w/ D. Tsitsis, A Crnkovich, S Kohler	0.50		4-2
10/25/2023	EH	Update distribution analysis based on cash forecast updates for the week	2.00		1-1
WED		DAILY TOTALS	6.40	0.00	
10/26/2023	EH	Read and respond to emails re: bankruptcy requests	0.20		4-2

Date	Consultant	Description	Billable	No Charge	
10/26/2023	EH	W&C Catch up call	0.50		4-2
10/26/2023	EH	claims discussion w/ A Crnkovich and D Tsitsis	0.50		4-2
10/26/2023	EH	Travel from Farmington Hills, MI to Chicago		5.00	4-1
THUR		DAILY TOTALS	1.20	5.00	

10/27/2023	EH	Read through position statements and call suppliers with claims to obtain more information and supports	1.00		4-2
10/27/2023	EH	Update next week's cash flow for payroll and payment proposals provided by M. Port	1.00		1-1
10/27/2023	EH	Update distribution analysis based on cash forecast updates for the week	2.00		1-1
10/27/2023	EH	Claims reconciliation; calling vendors for additional support	2.00		4-2
FRI		DAILY TOTALS	6.00	0.00	

WEEKLY TOTAL - (W/E 10/28/23)			32.80	10.80	
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10/30/2023	EH	White & Case update call	0.40		4-2
10/30/2023	EH	Cash flow forecast wk. end 11/4	1.30		1-1
10/30/2023	EH	Weekly finance meeting	1.00		2-1
10/30/2023	EH	Travel from Chicago to Farmington Hills, MI		5.00	4-1
10/30/2023	EH	claims call with A. Kroll, D Tsitsis, A. Crnkovich, S. Kohler	1.00		4-2
10/30/2023	EH	cash flow forecast	2.40		1-1
10/30/2023	EH	Update distribution analysis based on cash forecast updates for the week	1.00		1-1
MON		DAILY TOTALS	7.10	5.00	

10/31/2023	EH	cash flow forecast	2.40		1-1
10/31/2023	EH	claims call w/ A. Kroll, D Tsitsis, A Crnkovich and S. Kohler	0.50		4-2
10/31/2023	EH	Calls w/ D Tsitsis re: GUC and EC info requested	0.40		4-2
10/31/2023	EH	claims reconciliation call with A Kroll, M Port, S Kohler, A Crnkovich	2.50		4-2
10/31/2023	EH	emails discussing claims call with the committees	0.50		4-2
10/31/2023	EH	read and respond to emails from the committees	0.20		4-2
10/31/2023	EH	administrative items related to the bankruptcy	1.30		4-2
TUES		DAILY TOTALS	7.80	0.00	

Date	Consultant	Description	Billable	No Charge
		WEEKLY TOTAL - (W/E 10/31/23)	14.90	5.00
		TOTAL - (October 1 to October 31, 2023)	145.00	33.60

Date	Consultant	Description	Time	
10/4/2023	SAN	Work on September MOR	0.30	4-3
WED		DAILY TOTALS	0.30	
WEEKLY TOTAL - (W/E 10/7/23)			0.30	
10/9/2023	SAN	Prepare listing of wind-down activities	0.60	2-1
MON		DAILY TOTALS	0.60	
10/11/2023	SAN	Work on September MOR	1.80	4-3
WED		DAILY TOTALS	1.80	
10/12/2023	SAN	Work on September MOR	2.40	4-3
THURS		DAILY TOTALS	2.40	
WEEKLY TOTAL - (W/E 10/14/23)			4.80	
10/16/2023	SAN	Work on September MOR	2.30	4-3
MON		DAILY TOTALS	2.30	
10/18/2023	SAN	Work on September MOR	1.60	4-3
TUES		DAILY TOTALS	1.60	
10/19/2023	SAN	Work on September MOR	0.30	4-3
THURS		DAILY TOTALS	0.30	
WEEKLY TOTAL - (W/E 10/21/23)			4.20	
TOTAL - (October 1 to October 31, 2023)			9.30	

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Consultant	Date	# People	Description	Reason	Category	Billable
WB	10/27/2023	1	UPS Charges - Vendor Prepays With No Claims Letters	Shipping charges	Administrative	\$ 1,002.48
			TOTAL WB			1,002.48

Consultant	Date	# People	Description	Reason	Category	Billable
AC	10/2/2023	1	Rental car for the week (A. Crnkovich, E. Hammes, M. Mollerus, S. Kohler)	Rental car	Transportation	\$ 551.65
AC	10/2/2023	1	Dinner at Ken Ken (A. Crnkovich)	Working dinner	Meals	\$ 28.09
AC	10/2/2023	1	Gas for Rental (A. Crnkovich)	Fuel for rental car	Transportation	\$ 16.00
AC	10/2/2023	1	Lunch at Beyond (A. Crnkovich)	Working lunch	Meals	\$ 24.65
AC	10/2/2023	1	Parking for Rental (A. Crnkovich)	Parking for rental car	Transportation	\$ 34.82
AC	10/3/2023	1	Lunch at Noodle and Company (A. Crnkovich)	Working lunch	Meals	\$ 18.43
AC	10/3/2023	1	Breakfast at Beyond (A. Crnkovich)	Breakfast	Meals	\$ 8.70
AC	10/4/2023	1	Lunch at Burrito Bar (A. Crnkovich)	Working lunch	Meals	\$ 10.84
AC	10/4/2023	3	Lunch at Jersey Mikes (A. Crnkovich, M. Mollerus, E. Hammes)	Working lunch	Meals	\$ 67.83
AC	10/4/2023	2	Breakfast including (A. Crnkovich, S. Kohler)	Breakfast	Meals	\$ 17.40
AC	10/5/2023	1	Breakfast at Beyond (A. Crnkovich)	Breakfast	Meals	\$ 7.95
AC	10/5/2023	1	Gas for Rental (A. Crnkovich)	Fuel for rental car	Transportation	\$ 32.65
AC	10/5/2023	1	Lodging at Four Points by Sheraton Novi from 10/2 to 10/5 (A. Crnkovich)	Hotel charges for 3 nights	Lodging	\$ 351.00
AC	10/5/2023	1	Parking for rental (A. Crnkovich)	Parking for rental car	Transportation	\$ 17.94
AC	10/6/2023	1	Breakfast at Beyond (A. Crnkovich)	Breakfast	Meals	\$ 7.95
AC	10/10/2023	1	Breakfast at Beyond (A. Crnkovich)	Breakfast	Meals	\$ 8.12
AC	10/10/2023	4	Lunch at Panera (A. Crnkovich, E. Hammes, S. Kohler, M. Mollerus)	Working lunch	Meals	\$ 66.06
AC	10/10/2023	1	4 points at Sheraton (10.9 -10.12; A. Crnkovich)	Hotel charges for 3 nights	Lodging	\$ 449.23
AC	10/10/2023	1	United flight from ORD to DTW (A. Crnkovich) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 620.08
AC	10/10/2023	1	Uber to ORD (A. Crnkovich)	Transportation to airport	Transportation	\$ 55.33
AC	10/12/2023	1	Lunch at burrito bar (A. Crnkovich)	Working lunch	Meals	\$ 21.11
AC	10/13/2023	1	Taxi ride back from ORD (A. Crnkovich)	Transportation to home	Transportation	\$ 55.80
AC	10/30/2023	1	United flight from ORD to DTW (A. Crnkovich) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 302.77
AC	10/30/2023	1	Hotel from 10/30 - 11/2 (A. Crnkovich; 4 points Sheraton)	Hotel charges for 3 nights	Lodging	\$ 386.08
AC	10/30/2023	1	Rental car for the week (10/30 - 11/3) National (A. Crnkovich, E. Hammes, M. Mollerus)	Rental car	Transportation	\$ 436.55
AC	10/30/2023	1	Uber to the O'hare airport (A. Crnkovich)	Transportation to airport	Transportation	\$ 63.95
AC	10/30/2023	1	Taxi ride home from airport (A. Crnkovich)	Transportation to home	Transportation	\$ 64.26
AC	10/30/2023	1	Dinner at Ken Ken sushi (A. Crnkovich)	Working dinner	Meals	\$ 36.57
AC	10/30/2023	1	Lunch at Beyond Juice (A. Crnkovich)	Working lunch	Meals	\$ 36.50
AC	10/31/2023	1	Breakfast at beyond Juice (A. Crnkovich)	Breakfast	Meals	\$ 11.02
AC	10/31/2023	1	Dinner at Noodles and CO (A. Crnkovich)	Working dinner	Meals	\$ 18.77
AC	10/31/2023	1	Lunch at Panera (A. Crnkovich)	Working lunch	Meals	\$ 15.23
			TOTAL AC			3,843.33

Consultant	Date	# People	Description	Reason	Category	Billable
EH	10/2/2023	1	United flight from ORD to DTW (E. Hammes) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 531.80
EH	10/2/2023	1	Uber from home to ORD (E. Hammes)	Transportation to airport	Transportation	\$ 48.02
EH	10/2/2023	1	Uber from DTW to Four Points Hotel Novi (E. Hammes)	Transportation to hotel	Transportation	\$ 101.23
EH	10/2/2023	1	Water for travel at HUDSONNEWS ST868 DES PLAINES US	Water for travel	Meals	\$ 5.66
EH	10/2/2023	1	Dinner at McDONALD'S F17277 CHICAGO US (dinner while traveling) (E. Hammes)	Dinner during travel	Meals	\$ 10.37
EH	10/3/2023	1	Uber from home to ORD (E. Hammes)	Transportation to airport	Transportation	\$ 48.90
EH	10/3/2023	1	Lunch at NOODLES & CO - 8020 NOVI MI (working lunch) (E. Hammes)	Working lunch	Meals	\$ 14.10
EH	10/3/2023	1	Breakfast at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working breakfast) (E. Hammes)	Breakfast	Meals	\$ 9.54
EH	10/4/2023	1	Lunch at BURRITO BAR FARMINGTON SWARTZ CREEK MI (working lunch) (E. Hammes)	Working lunch	Meals	\$ 9.84
EH	10/5/2023	1	Lodging at Four Points by Sheraton Novi from 10/2 to 10/5 (E. Hammes)	Hotel charges for 3 nights	Lodging	\$ 530.80
EH	10/5/2023	1	Taxi from ORD to home on 10/5/23 (E. Hammes)	Transportation to home	Transportation	\$ 62.40
EH	10/5/2023	1	Uber from Farmington Hills office to DTW (E. Hammes)	Transportation to airport	Transportation	\$ 98.14
EH	10/5/2023	1	DETROIT AIPOIT NEW BOSTON MI	Snack for travel	Meals	\$ 17.27
EH	10/5/2023	2	Breakfast at BEYOND JUICERY + EATERY (working breakfast) (S. Kohler, E. Hammes)	Breakfast	Meals	\$ 17.49
EH	10/9/2023	1	United flight from ORD to DTW (E. Hammes) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 551.80
EH	10/9/2023	1	Uber from home to ORD (E. Hammes)	Transportation to airport	Transportation	\$ 62.22
EH	10/10/2023	1	Breakfast at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working breakfast) (E. Hammes)	Breakfast	Meals	\$ 9.54
EH	10/10/2023	1	Breakfast at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working breakfast) (S. Kohler)	Breakfast	Meals	\$ 9.54
EH	10/10/2023	4	Lunch at LA VIE CUISINE (working lunch) (E. Hammes, M. Mollerus, S. Kohler, A. K. Hammes)	Working lunch	Meals	\$ 63.05
EH	10/11/2023	2	Lunch at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working lunch) (E. Hammes)	Working lunch	Meals	\$ 49.29
EH	10/12/2023	1	Lodging at Four Points by Sheraton Novi from 10/9 to 10/12 (E. Hammes)	Hotel charges for 3 nights	Lodging	\$ 478.43
EH	10/12/2023	1	Taxi from ORD to home on 10/12/23 (E. Hammes)	Transportation to home	Transportation	\$ 61.85
EH	10/12/2023	1	Water for travel at DETROIT AIPOIT NEW BOSTON MI	Water for travel	Meals	\$ 9.48
EH	10/12/2023	2	Lunch at BURRITO BAR (working lunch) (E. Hammes, M. Mollerus)	Working lunch	Meals	\$ 20.23
EH	10/23/2023	1	United flight from ORD to DTW (E. Hammes) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 598.02
EH	10/23/2023	1	Uber from home to ORD on 10/23/23 (E. Hammes)	Transportation to airport	Transportation	\$ 51.97
EH	10/23/2023	1	Dinner at Summer House ORD (dinner while traveling) (E. Hammes)	Dinner during travel	Meals	\$ 35.26
EH	10/23/2023	1	Water for travel at HUDSONNEWS ST868 DES PLAINES US	Water for travel	Meals	\$ 4.13

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EH	10/23/2023	1	Uber from DTW to Four Points Hotel in Novi (E. Hammes)	Transportation to hotel	Transportation	\$ 53.91
EH	10/23/2023	1	Uber from home to ORD (E. Hammes)	Transportation to airport	Transportation	\$ 51.97
EH	10/26/2023	1	Lunch at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working lunch) (E. Hammes)	Working lunch	Meals	\$ 9.95
EH	10/26/2023	1	Water & snacks for travel at DET MARKETPLACE DETROIT MI (traveling meal)	Snack for travel	Meals	\$ 11.66
EH	10/26/2023	1	Taxi from ORD to home on 10/26/23 (E. Hammes)	Transportation to home	Transportation	\$ 61.56
EH	10/26/2023	1	Lodging at Four Points by Sheraton Novi from 10/23 to 10/26 (E. Hammes)	Hotel charges for 3 nights	Lodging	\$ 701.26
EH	10/30/2023	1	Dinner at MCDONALD'S F17277 CHICAGO US (dinner while traveling) (E. Hammes)	Dinner during travel	Meals	\$ 10.37
EH	10/30/2023	1	Water for travel at HUDSONNEWS ST868 DES PLAINES US	Water for travel	Meals	\$ 4.13
EH	10/30/2023	1	Uber from home to ORD (E. Hammes)	Transportation to airport	Transportation	\$ 47.96
EH	10/30/2023	1	Uber from DTW to Four Points Hotel in Novi (E. Hammes)	Transportation to hotel	Transportation	\$ 62.93
EH	10/30/2023	1	United flight from ORD to DTW (A. Crnkovich) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 499.80
EH	10/30/2023	1	Lodging at Four Points by Sheraton Novi from 10/30 to 11/2 (E. Hammes)	Hotel charges for 3 nights	Lodging	\$ 415.89
EH	10/31/2023	1	Lunch at PANERA BREAD #600689 P FARMINGTON MI (working lunch) (E. Hammes)	Working lunch	Meals	\$ 13.23
EH	10/31/2023	1	Coffee at PANERA BREAD #600689 P FARMINGTON MI (coffee during meeting) (E. Hammes)	Coffee during meeting	Meals	\$ 2.96
EH	10/31/2023	1	Breakfast at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working breakfast) (E. Hammes)	Breakfast	Meals	\$ 7.95
EH	10/31/2023	1	Breakfast at TST* BEYOND JUICE - NOVI 248-547-4100 MI (working breakfast) (M. Mollerus)	Breakfast	Meals	\$ 7.95
EH	10/31/2023	1	Dinner at NOODLES AND COMPANY (working dinner) (E. Hammes)	Working dinner	Meals	\$ 18.92
TOTAL EH						5,492.77

Consultant	Date	# People	Description	Reason	Category	Billable
MM	10/2/2023	1	United flight from ORD to DTW (M. Mollerus)	Travel from Chicago to Detroit	Airfare	\$ 541.80
MM	10/2/2023	1	Uber from Detroit airport to Lordstown's Farmington Hills office (M. Mollerus)	Transportation to office	Transportation	\$ 57.40
MM	10/3/2023	1	Lunch at noodles and company for one on 10/4/23 (M. Mollerus)	Working lunch	Meals	\$ 11.28
MM	10/4/2023	1	Lunch for one at BURRITO BAR FRESH (M. Mollerus)	Working lunch	Meals	\$ 13.73
MM	10/5/2023	1	Four Points by Sheraton Detroit Novi for stay in business travel for 10/2-10/5 (M. Mollerus)	Hotel charges for 3 nights	Lodging	\$ 310.36
MM	10/5/2023	1	Taxi (CMT Chicago) from airport to home in return from Farmington Hills for Lordstown engagement	Transportation to home	Transportation	\$ 66.00
MM	10/9/2023	1	Taxicab (VTS FLASH CABCURB) to ORD for business travel to Farmington Hills for Lordstown Motors engagement for week of 10/9 - 10/13	Transportation to airport	Transportation	\$ 85.50
MM	10/9/2023	1	Delta flight from ORD to DTW (M. Mollerus)	Travel from Chicago to Detroit	Airfare	\$ 355.90
MM	10/11/2023	1	Meal for Silverman team from Qdoba Mexican Grill while in Detroit for Lordstown engagement (S. Kohler & M. Mollerus)	Working lunch	Meals	\$ 37.15
MM	10/12/2023	1	Uber from Lordstown's Farmington Hills office to Detroit airport (DTW) (M. Mollerus)	Transportation to airport	Transportation	\$ 65.92
MM	10/12/2023	1	Taxi (VTS Flash Cabcurb) from airport returning home from Lordstown business travel	Transportation to home	Transportation	\$ 48.60
MM	10/12/2023	1	Lodging at Four Points by Sheraton Detroit Novi 10/9-10/12 (M. Mollerus)	Hotel charges for 3 nights	Lodging	\$ 523.39
MM	10/12/2023	1	Delta flight from DTW to ORD (M. Mollerus)	Travel from Detroit to Chicago	Airfare	\$ 355.90
MM	10/16/2023	1	Lunch at La Vie Mediterranean (M. Mollerus)	Working lunch	Meals	\$ 12.67
MM	10/16/2023	1	Taxi (CMT Chicago) to airport for departure flight for Lordstown engagement	Transportation to airport	Transportation	\$ 56.85
MM	10/17/2023	2	Lunch from Jersey Mike's for M. Mollerus and S. Kohler	Working lunch	Meals	\$ 37.77
MM	10/18/2023	2	Lunch from Jersey Mike's for and	Working lunch	Meals	\$ 28.87
MM	10/18/2023	2	Lunch for M. Mollerus and S. Kohler	Working lunch	Meals	\$ 28.87
MM	10/19/2023	1	Delta flight from ORD to DTW (M. Mollerus)	Travel from Chicago to Detroit	Airfare	\$ 551.80
MM	10/19/2023	1	Four Points by Sheraton Novi for 10/16/2023 - 10/19/2023 (M. Mollerus)	Hotel charges for 3 nights	Lodging	\$ 589.86
MM	10/19/2023	1	National Car Rental for 10/16/2023 - 10/19/2023 (E. Hammes, M. Mollerus, S. Kohler)	Rental car	Transportation	\$ 312.46
MM	10/19/2023	1	Taxi (VTS Sun Taxi) from airport returning home from Lordstown business travel	Transportation to home	Transportation	\$ 64.67
MM	10/23/2023	1	Taxi (CMT Chicago) to Chicago O'Hare airport for Lordstown business travel	Transportation to airport	Transportation	\$ 54.90
MM	10/23/2023	1	Lunch at Jersey Mikes in Novi, MI for M. Port (LMC controller)	Working lunch	Meals	\$ 12.57
MM	10/23/2023	1	Lunch at Jersey Mikes (M. Mollerus)	Working lunch	Meals	\$ 15.07
MM	10/25/2023	2	Dinner at Shiro Restaurant in Novi, MI for E. Hammes and M. Mollerus	Working dinner	Meals	\$ 130.13
MM	10/26/2023	1	National Car Rental for 10/23/2023 - 10/26/2023 (E. Hammes, M. Mollerus, S. Kohler)	Rental car	Transportation	\$ 303.05
MM	10/26/2023	1	Four Points by Sheraton Novi for 10/23/2023 - 10/26/2023 (M. Mollerus)	Hotel charges for 3 nights	Lodging	\$ 885.63
MM	10/26/2023	1	Taxi (CMT Chicago) from airport returning home from Lordstown business travel	Transportation to home	Transportation	\$ 67.25
MM	10/26/2023	1	Delta flight from ORD to DTW (M. Mollerus)	Travel from Chicago to Detroit	Airfare	\$ 711.80
MM	10/26/2023	1	Lunch at Beyond in Novi, MI (M. Mollerus)	Working lunch	Meals	\$ 10.90
MM	10/30/2023	1	Uber from airport (DTW) to Four Points by Sheraton Novi upon arrival to Detroit (M. Mollerus)	Transportation to hotel	Transportation	\$ 72.93
MM	10/30/2023	1	Taxi (VTS Chicago Independents) to Chicago O'Hare airport for Lordstown business travel	Transportation to airport	Transportation	\$ 64.50
MM	10/30/2023	1	Dinner at cubs O'Hare bar and grill during travel to Farmington Hills, MI for Lordstown business	Dinner during travel	Meals	\$ 38.12
MM	10/31/2023	1	Uber from hotel to Lordstown's Farmington Hills office (M. Mollerus)	Transportation to office	Transportation	\$ 19.05
MM	10/31/2023	1	Dinner at Noodles and Company in Farmington Hills/Novi while on Lordstown business travel	Working dinner	Meals	\$ 13.48
MM	10/31/2023	1	Lunch at Panera Company (M. Mollerus)	Working lunch	Meals	\$ 11.44
TOTAL MM						6,567.57

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Consultant	Date	# People	Description	Reason	Category	Billable
CDT	10/12/2023	1	Fuel at BP#8974966NORTHBROOKNORTHBROOK IL (D. Tsitsis)	Fuel for travel	Transportation	\$ 67.89
CDT	10/12/2023	1	Coffee at DD/BR #304009 3040 NOVI MI (D. Tsitsis)	Coffee during travel	Meals	\$ 4.59
CDT	10/12/2023	1	Coffee DUNKIN #348568 3485 WARREN MI (D. Tsitsis)	Coffee during travel	Meals	\$ 4.81
CDT	10/12/2023	1	Fuel at EXXONMOBIL 9731 NOVI MI (D. Tsitsis)	Fuel for travel	Transportation	\$ 30.00
CDT	10/24/2023	1	Snack at BP#1284400EXPRESS STBATTLE CREEK MI (D. Tsitsis)	Snack for travel	Meals	\$ 9.99
CDT	10/25/2023	1	Fuel at KROGER FUEL #9619 00FARMINGTON HI MI (D. Tsitsis)	Fuel for travel	Transportation	\$ 60.06
CDT	10/25/2023	1	Snack at SPEEDWAY 1-800-643-1948 OH (D. Tsitsis)	Snack for travel	Meals	\$ 1.47
CDT	10/25/2023	1	Dinner at DWENDYS 8713 00000871JACKSON MI (D. Tsitsis)	Dinner during travel	Meals	\$ 13.02
			TOTAL CDT			191.83

Consultant	Date	# People	Description	Reason	Category	Billable
SK	10/3/2023	1	Lunch at Noodles and Company (S. Kohler)	Working lunch	Meals	\$ 16.70
SK	10/3/2023	4	Dinner Alec C., Ellen H., Michael M. and Scott K. of Silverman Sedona Tap House	Working dinner	Meals	\$ 119.20
SK	10/4/2023	1	Lunch at Burrito Bar (S. Kohler)	Working lunch	Meals	\$ 14.82
SK	10/4/2023	4	Dinner Alex C., Ellen H., Michael M., and Scott K. of Silverman Bar Louie Novi MI	Working dinner	Meals	\$ 139.06
SK	10/5/2023	1	Hotel room 10/2 thru 10/5, standard Four Points by Sheraton - Novi, MI 1 person (S. Kohler)	Hotel charges for 3 nights	Lodging	\$ 533.80
SK	10/6/2023	1	Lunch in Detroit (S. Kohler) Jimmy Johns	Working lunch	Meals	\$ 20.41
SK	10/6/2023	1	parking at O'Hare for Lordstown travel 10/2 thru 10/5	Parking at airport	Transportation	\$ 126.00
SK	10/6/2023	1	Lyft ride to the airport from Lordstown, Farmington Hills, one rider	Transportation to airport	Transportation	\$ 74.00
SK	10/6/2023	1	United flight from ORD to DTW (S. Kohler) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 671.79
SK	10/10/2023	3	Dinner with Alex C., Ellen H., and Scott K. Fords Garage	Working dinner	Meals	\$ 103.34
SK	10/12/2023	1	Hotel (Four Points by Sheraton - Novi MI), 3 nights - Oct 9 thru Oct. 12 (S. Kohler)	Hotel charges for 3 nights	Lodging	\$ 374.74
SK	10/12/2023	3	Dinner for Lordstown - Bar Louie Alex C., Ellen H., Scott K.	Working dinner	Meals	\$ 103.94
SK	10/13/2023	1	Parking at O'Hare 10/9 thru 10/12	Parking at airport	Transportation	\$ 168.00
SK	10/15/2023	1	United flight from ORD to DTW (S. Kohler) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 671.79
SK	10/17/2023	1	Dinner at McDonalds during travel to Detroit for Lordstown	Dinner during travel	Meals	\$ 15.06
SK	10/17/2023	1	Lyft ride from the airport to hotel for Lordstown. From Airport to 4 Pointes by Sheraton Novi	Transportation to hotel	Transportation	\$ 74.39
SK	10/19/2023	1	Lodging for Oct.16 thru Oct.19. Hotel is Four Points by Sheraton - Novi, MI. (S. Kohler)	Hotel charges for 3 nights	Lodging	\$ 344.58
SK	10/22/2023	1	United flight from ORD to DTW (S. Kohler) (Economy class)	Travel from Chicago to Detroit	Airfare	\$ 707.79
SK	10/22/2023	1	Parking at O'Hare 10/16 to 10/19 for Lordstown	Parking at airport	Transportation	\$ 140.00
SK	10/22/2023	2	Dinner at Lordstown for Michael M. and Scott K. of Silverman 10/18/23 At Fords Garage Novi MI	Working dinner	Meals	\$ 73.72
SK	10/22/2023	2	Lunch at Lordstown 10/19/23 (S. Kohler, M. Mollerus) at Burrito Bar Farmington Hills	Working lunch	Meals	\$ 24.07
SK	10/25/2023	1	Lyft ride to the airport	Transportation to airport	Transportation	\$ 72.68
SK	10/25/2023	3	Lunch (S. Kohler, M. Mollerus, E. Hammes) at Potbelly Sandwich Shop Farmington Hills	Working lunch	Meals	\$ 46.33
SK	10/25/2023	3	Dinner with Scott Kohler, Michael M. and Ellen H. at Redcoat Tavern West Bloomfield, MI	Working dinner	Meals	\$ 114.87
SK	10/25/2023	1	Parking at O'Hare while in Farmington Hills 10/25 to 10/26	Parking at airport	Transportation	\$ 60.99
SK	10/25/2023	1	Hotel Four Points by Sheraton Novi, 2 nights 10/23 and 10/24 (S. Kohler)	Hotel charges for 2 nights	Lodging	\$ 506.07
SK	10/25/2023	1	Parking at O'Hare 10/23, 120/24, 10/25	Parking at airport	Transportation	\$ 84.00
SK	10/25/2023	1	Meal at McDonalds 10/23/23	Dinner during travel	Meals	\$ 15.06
			TOTAL SK			5,417.20

			TOTAL SEPTEMBER 1-30, 2023			22,515.18
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